APPENDIX K:
PHASE I ENVIRONMENTAL SITE ASSESSMENT



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ANACAPA GEOSERVICES INC.

Personalized Client Service since 1973

PHASE I ENVIRONMENTAL SITE ASSESSMENT
PORTION OF 15801 1ST STREET
(APN #8533-009-026, -027, -028, & -029)
IRWINDALE, CALIFORNIA 91706-6202



Prepared for:

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PHASE I ENVIRONMENTAL SITE ASSESSMENT
APN #8533-009-026, -027, -028, & -029
150.1 +/- ACRES
PORTION OF 15801 WEST 1ST STREET
IRWINDALE, CALIFORNIA 91706

PROJECT NO. 5363.0001

December 17, 2024
(Revised February 4, 2026)



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1.0 EXECUTIVE SUMMARY

This report documents the findings, opinions and conclusions of a Phase I Environmental Site Assessment (ESA). The Site consists of four (4) parcels located south and west of the intersection of the 210 freeway and Irwindale Avenue, Irwindale, California 91706. The Los Angeles County Assessors website and the Client provided maps (Appendix D) describe the Site as the following APN's:

- ***8533-009-026***, POR OF LOTS 9 AND 13
- ***8533-009-027***, POR OF LOTS 2 AND 3
- ***8533-009-028***, LOT 1 AND POR OF LOTS 2 AND 3
- ***8533-009-029***, POR OF LOTS 8 & 9

The main objective of the ESA was to identify the presence or likely presence, use, or release on the Property of hazardous substances or petroleum products as defined in ASTM Practice E1527-21 as a ***recognized environmental condition***.

The Site consists of approximately 150.1 +/- acres of flat land with two large excavated fallow sand and gravel quarries. Access to the Site is 1st Street. The area is dominated by heavy industrial facilities (primarily Pabst brewery, Santa Fe Dam and basin, the 210 freeway and light industrial operations.

Currently, the Site is a support facility for Pabst brewery, access roads, and two (2) fallow sand and gravel quarries, landscaping and some vacant land. Current uses of the nearby properties were observed to be as follows:

North – BNSF (formerly Atchison, Topeka and Santa Fe Railroad) easement, 210 freeway.

South – 1st Street is present. Numerous light industrial, food processing, etc. plants are south of the southern railroad spur

East - Pabst brewery (offsite) is present in the northern half of the site. Irwindale Avenue is present in the southern half of the site.

West – Santa Fe Flood Control Basin is west of the site and is delineated by multiple chain-link fences.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal and state agency databases are considered to represent a likely past, present or material threat of release on the Property. Orphan sites were also reviewed but none were identified.

ANACAPA reviewed available aerial photographs of the Property and surrounding areas. Available photographs ranged from 1928 to 2020. The aerial photograph review identified past uses which indicate no recognized environmental conditions at the Site or in the surrounding area.

Anacapa Geoservices performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-21 and the requirements of our consulting agreement with the Client concerning the subject Property.

The following recognized environmental condition was identified by ANACAPA:

- An older railroad alignment associated with historical rail use is present on site. Rail corridors of this age may have involved activities such as equipment maintenance, fueling, material storage, and right-of-way maintenance, which in some cases have the potential to result in localized soil impacts.

The following non-ASTM environmental conditions were identified by ANACAPA:

- Sparse debris and trash are evident and more will be discoverable during clearing, grubbing, and future operations;
- Unlabeled 55-gallon drums whose contents could not be determined at the time of inspection, and no evidence of leakage or staining was observed.
- The two quarries are slated for reclamation and this effort will require source material, qualified contractors, permitting, oversight and associated costs from RWQCB, Los Angeles County, and the City of Irwindale, (NOTE: currently there are restrictions from the City on scheduling); and
- Water supply for filling the quarries is an issue of major concern. Monitoring wells will be required by the terms of the State permits.

ANACAPA identified no other recognized environmental conditions or other non-ASTM issues associated with the Site.

Based on information collected from the ESA, Anacapa Geoservices recommends the following:

- Depending on the schedule, contact the appropriate agencies regarding plans for the Inert Debris Engineered Fill Operations;
- Legally dispose of the contents of the Hazardous materials storage area; and
- Conduct the required Asbestos Containing Material survey, as appropriate.

Limitations

Anacapa Geoservices prepared this Phase I Environmental Site Assessment using reasonable efforts to identify recognized environmental conditions associated with hazardous substances or petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from certain public agencies and other referenced sources.

This report is not definitive and should not be assumed to be a complete or specific definition of all conditions above or below grade. Current subsurface conditions may differ from the conditions implied by surface observations or historical sources and can be most reliably evaluated through intrusive techniques that were beyond the scope of this report. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, or other construction purposes. Anacapa Geoservices makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes. This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated. Regardless of the findings stated in this report, Anacapa Geoservices is not responsible for

consequences or conditions arising from facts that were not fully disclosed to Anacapa Geoservices during the assessment and were not otherwise reasonably discernable by Anacapa Geoservices.

An independent data research company provided the government agency database referenced in this report. Surrounding area properties were listed within specific approximate minimum search distances intended to meet the requirements of ASTM Practice E 1527-21. The information in the government agency database was assumed to be correct and complete unless contradicted by Anacapa Geoservices' observations or other credible referenced sources reviewed during the assessment.

Reasonable efforts were made to identify evidence of aboveground and underground storage tanks and ancillary equipment on the Property during the assessment. "Reasonable efforts" were limited to observation of accessible areas, review of referenced public records and interviews. These methods may not identify subsurface equipment or evidence hidden from view by things such as, but not limited to, snow cover, paving, construction activities, stored materials and landscaping.

Any estimates of costs or quantities in this report are approximations based on findings that are limited by the scope of the assessment, schedule demands, cost constraints, accessibility limitations and other factors generally considered inherent in performing an ESA. Subsequent determinations of costs or quantities may vary from the estimates in this report.

Anacapa Geoservices is not a professional title insurance or land surveyor firm and makes no guarantee, explicit or implied, that any land title records acquired or reviewed, or any physical descriptions or depictions of the Property in this report, represent a comprehensive definition or precise delineation of Property ownership or boundaries.

This report is for the use and benefit of, and may be relied upon by the Client and its direct affiliates, as well as its lenders, assigns, designees, including the future lessee, as appropriate. In addition, this report or a reference to this report, may be included or quoted in any offering circular, registration statement, prospectus or sales brochure (in either electronic or hard copy format) in connection with a securitization or transaction involving such debt and/or debt or other securities.

Any third party agrees by accepting this report that any use or reliance on this report shall be limited by the exceptions and limitations in this report, and with the acknowledgment that actual site conditions may change with time, and that hidden conditions may exist at the Property that were not discovered within the authorized scope of the assessment.

Anacapa Geoservices makes no other representation to any third party except that it has used the degree of care and skill ordinarily exercised by environmental consultants in the preparation of the report and in the assembling of data and information related thereto. No other warranties are made to any third party, either express or implied. Unless otherwise agreed upon in writing by Anacapa Geoservices and a third party, Anacapa Geoservices liability to any third party authorized to use or rely on this report with respect to any acts or omissions shall be limited to a maximum of our project fee.

2.0 INTRODUCTION

This report documents the findings, opinions and conclusions of a Phase I Environmental Site Assessment (ESA) of approximately 150 acres of mined and lightly developed land (APN # 8533-009-026 through -029, Irwindale, California 91706.

2.1 Purpose

The purpose of this Phase I Environmental Site Assessment is to identify recognized environmental conditions in connection with the subject Property. The term 'recognized environmental conditions', as defined in ASTM Standard Practice E1527-21, means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, past release or a material threat of a release of any hazardous substances or petroleum products into structures on the Property or into the ground, groundwater or surface water of the Property. The term includes hazardous substances or petroleum products even under conditions in compliance with environmental laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not recognized environmental conditions. This assessment has been performed in a manner which complies with the requirements of the most recently revised version of ASTM Standard Practice E 1527-21.

2.2 Scope

This ESA was conducted in accordance with the ASTM Standard Practice E1527-21, consistent with a level of care and skill ordinarily practiced by the consulting profession currently providing similar services under similar circumstances. We also evaluated potential environmental conditions outside the scope of ASTM Practice E1527-21 in connection with the Property. Those items outside the scope of ASTM E1527-21 include, but are not limited to, asbestos, PFAS, lead-containing paint, mold, drinking water quality, flood zone status, wetlands status, and radon gas.

3.0 SITE DESCRIPTION

3.1 Location and Legal Description

The Site consists of four (4) parcels located south and west of the intersection of the 210 freeway and Irwindale Avenue, Irwindale, California 91706. The Los Angeles County Assessors website and the Client provided maps (Appendix D) describe the Site as the following APN's:

- ***8533-009-026***, POR OF LOTS 9 AND 13
- ***8533-009-027***, POR OF LOTS 2 AND 3
- ***8533-009-028***, LOT 1 AND POR OF LOTS 2 AND 3; and
- ***8533-009-029***, POR OF LOTS 8 & 9

The total site is bounded by the Santa Fe Flood Control Basin (west), BNSF Railroad (north), Irwindale Avenue (east) and 1st Street (south). A Site Vicinity Map, the Assessor's Parcel Map, a recent aerial photograph, and Site Photographs are provided in Appendix A.

3.2 Site and Vicinity Characteristics

The Site consists of approximately 149.61 +/- acres of flat land with two large excavated fallow sand and gravel quarries. Access to the Site is on 1st Street. The area is dominated by heavy industrial facilities (primarily Pabst brewery, Santa Fe Dam and basin, the 210 freeway and light industrial operations.

Currently, the Site is a support facility for Pabst brewery, access roads, and two (2) fallow sand and gravel quarries, landscaping and some vacant land.

3.3 Site Improvements

PROPERTY IMPROVEMENTS	
Size of Property (approximate)	150.1 acres +/- with right of way easements
General Topography of Property	Flat to very gently sloping to the southwest, two quarries
Adjoining and/or Access/Egress Roads	Irwindale Ave. (east), 1st St. (south)
Paved or Concrete Areas (including parking)	Extensive paved parking, truck staging, access roads curb and gutter (on some roads)
Unimproved Areas	Majority of site is improved, extensive landscaped area, unimproved former quarries
Landscaped Areas	Extensive, especially near boundary fence lines
Surface Water	None
Potable Water Source	Golden State Water - SAS
Electrical Utility	Southern California Edison
Natural Gas Utility	The Gas Company (Sempra)
Current Occupancy Status	Vacant except for security, truckers and day workers
Unoccupied Buildings/Spaces/Structures	None, service building partially used
Number of Occupied Buildings	One. Security

PROPERTY IMPROVEMENTS	
Emergency Power	None evident. There is electricity to the site.

3.4 Environmental Liens

No environmental liens or similar concerns were noted in any of the client provided documents. EDR's lien search (Appendix D) indicates that the lot lines were adjusted from the IBY Property Owner, LLC to IBY Property Owner, LLC in February 2023. No Activity Use Limitations (AUL) were indicated for any of the four parcels.

3.5 Current Uses of Property

The Property consists of reclaimed former quarry land and vacant land, related access roads, security, hazardous materials storage area, solar farm and landscaped future properties. (See Appendix A – Photographs 1-12). Current uses of the nearby properties were observed to be as follows:

North – BNSF (formerly Atchison, Topeka and Santa Fe Railroad) easement, 210 freeway.

South – 1st Street is present. Numerous light industrial, food processing, etc. plants are south of the southern railroad spur

East - Pabst brewery (offsite) is present in the northern half of the site. Irwindale Avenue is present in the southern half of the site.

West – Santa Fe Flood Control Basin is west of the site and is delineated by multiple chain-link fences.

3.6 Site Plan

A recent aerial photograph is included in Appendix A.

4.0 SITE RECONNAISSANCE

Gregory Millikan, Anacapa principal geologist, conducted the site reconnaissance visit on 26 September 2023. The site reconnaissance consisted of visual and/or physical observations of: the Property and improvements; adjoining sites as viewed from the Property; and the surrounding area based on visual observations made during the trip to and from the Property. Unimproved portions of the Property (if any) were observed along the perimeter and in a general random (east to west) pattern, based on accessibility. Building exteriors (if any) were observed along the perimeter from the ground, unless described otherwise. Building interiors (if any) were observed, as they were made safely accessible, unless described otherwise. The following is a summary of visual and/or physical observations of the Property on the day of the site visit. Weather was clear. The reconnaissance visit was accompanied by P. Bruttig to facilitate access. Photographs from the reconnaissance visit are included as Appendix A.

4.1 Interior and Exterior Observations

4.1.1 Interior Observations

There are no fixed structures at the Site, except the security facility. Access to the interior of security was not feasible. What was observable was very well maintained. This does not represent a data gap. The remining temporary structures are slated for removal.

4.1.2 Exterior Observations

The entire Site consists of open land currently being used as a support area adjoining a fallow sand and gravel quarry with associated access roads and some supporting temporary buildings. The Site is generally very well maintained for a site zoned for heavy manufacturing. Sparse amounts of discarded trash and also windblown trash (paper cups, plastic, etc.) were also observed especially along the bordering chain-link fences.

4.2 Hazardous Substances on Premises

Other than fuels in vehicles, ANACAPA observed no storage of hazardous substances on the Property. The hazardous materials storage area is well maintained and secure. Contents of the storage area included discarded fluorescent lamps, a few 17H and 17EH 55-gallon drums (labelled), and no evidence of spills or leaks.

4.3 Hazardous Substance Handling and Storage

ANACAPA observed no handling of hazardous and non-hazardous substances and there were no workers present throughout the site during the reconnaissance visit. No hazardous or non-hazardous substances were observed to be improperly used, staged or disposed.

4.4 Storage Tanks

ANACAPA observed no evidence of a storage tank (aboveground or underground) on the Property. The database search indicates that aboveground storage tanks were permitted for use, but that is an offsite find and is not relevant.

4.5 Polychlorinated Biphenyls (PCBs)

ANACAPA observed no evidence of the use, storage, or disposal of PCB-containing transformers, lifts, or other equipment on the properties. Note there are active power lines along Irwindale Avenue. No pole-mounted transformers were observed.

4.6 Solid Waste Disposal

ANACAPA observed that there are organized locations for disposal of solid waste. These waste bins are collected on a frequent basis and the contents are legally disposed at an offsite location. Small amounts of trash and discarded other wind-blown debris is present throughout the site, especially along fence lines. The hazardous waste storage area is fenced, videoed, locked and labeled. This area is very well maintained.

4.7 Physical Setting Analysis

No evidence exists to suggest that any issues of significant environmental concern exist in the vicinity of the Site. ANACAPA observed no evidence of stained or odorous soil.

4.8 Other Conditions of Potential Concern

- ANACAPA observed an older railroad alignment associated with historical rail use. Rail corridors of this age may have involved activities such as equipment maintenance, fueling, material storage, and right-of-way maintenance, which in some cases have the potential to result in localized soil impacts.
- ANACAPA observed no evidence of sumps, waste pits, ponds, lagoons, or septic systems on the Property. We conclude that storm water exits the Site by percolation into the unpaved portions of the site, by evaporation and by limited curb and gutter;
- ANACAPA observed unlabeled 55-gallon drums. The contents could not be determined at the time of inspection, and no evidence of leakage or staining was observed.
- According to the State of California Radon database (California, 2016) Zip Code 91706 has a very low propensity for elevated concentrations of radon gas;
- The open excavations pose a potential physical risk, however they are fenced, gated and observed by security;

- Vapor Intrusion does not appear to threaten the Site based on the review of the EDR data vapor intrusion methodology.
- The client requested information regarding PFAS. NO evidence of PFAS were noted during this project. This emerging contaminant is described at the following link Per- and Polyfluoroalkyl Substances (PFAS) | US EPA

Therefore, as noted above, ANACAPA observed no other conditions of potential concern.

5.0 PUBLIC RECORDS REVIEW

5.1 Standard Environmental Records

The regulatory agency database report discussed in this section, provided by Environmental Data Resources of Southport, Connecticut, was reviewed for information regarding reported releases of hazardous substances and petroleum products on or near the Property. Anacapa also reviewed the "unmappable" (also referred to as "orphan") listings within the database report, cross-referencing available address information and facility names. Unmappable sites are listings that could not be plotted with confidence, but are potentially in the general area of the Property based on the partial street address, city, or zip code. Any unmappable site that was identified by Anacapa as a being within the approximate minimum search distance from the Property based on the site reconnaissance and/or cross-referencing to mapped listings, is included in the discussion within this section.

The following is a summary of the findings of the database review:

SUMMARY OF FEDERAL & STATE AGENCY DATABASE FINDINGS			
Regulatory Database	Approx. Minimum Search Distance	Property Listed?	# Sites Listed
FEDERAL			
National Priority List (NPL)	**1 mile**	**No**	1
CERCLIS list	½ mile	No	1
CERCLIS NFRAP	Property & Adjoining	No	1
RCRA CORRACTS	1 mile	No	1
RCRA non- CORRACTS TSD	½ mile	No	2
RCRA Generators	Property & ¼ mile	No	5
ERNS list	Property	No	6
STATE			
NPL Equivalent	1 mile	No	0
CERCLIS Equivalent	½ mile	No	0
Landfill or Solid Waste Disposal sites	½ mile	No	1
Leaking Underground Storage Tanks (LUST)	½ mile	No	12
Registered Underground Storage Tanks (UST)	Property & adjoining	No	0

5.1.1 Federal Agency Database Findings

The following listing(s) with a known or significant potential for release and impact on the Property was identified in the federal agency databases researched:

- None. Note that the Baldwin Park Operable Unit (BPOU) is under oversight by the federal government and the project site is not included as a responsible party

See Appendix B for details on the Federal database search.

5.1.2 State Agency Database Findings

The following listing(s) with a known or significant potential for release and impact on the Property was identified in the state agency databases researched:

- None.

See Appendix B for details on the State database search.

Based on distance, topography, assumed groundwater gradient, current regulatory status, and/or the absence of reported releases, none of the sites listed in the federal and state agency databases are considered to represent a likely past, present or material threat of release on the Property. Orphan sites were also reviewed but none were identified.

5.1.3 Local Environmental Records Sources

ANACAPA contacted the records sources for the City of Irwindale, the County of Los Angeles, and the Regional Water Quality Control Board (RWQCB). No agencies indicated any environmental concerns.

6.0 HISTORICAL USE ANALYSIS

6.1 Past Uses

6.1.1 Aerial Photographs

ANACAPA reviewed available aerial photographs of the Property and surrounding areas provided by EDR. The aerial photograph review identified no past uses indicating recognized environmental conditions at the Site and in the surrounding area. Copies of the aerial photographs are included in Appendix C. The following are descriptions and interpretations from the aerial photograph review.

AERIAL PHOTOGRAPH SUMMARY		
Year	Scale	Comments
1928, 1938, 1944	1" =500'	Property: Vacant land, flood plain being excavated for gravel and sand, railroad spurs. Surrounding Area: Flood plain of the San Gabriel River. Railroad spurs, AT&SF railroad, Vacant land north of RR.
1952, 1964	1" =500'	Property: Vacant land, flood plain being excavated for gravel and sand, railroad spurs with a few support buildings Surrounding Area: Flood plain of the San Gabriel River. Railroad spurs, AT&SF railroad, Vacant land north of RR.,
1977, 1979	1" =500'	Property: Vacant land, flood plain being excavated for gravel and sand, railroad spurs with a few support buildings. Irwindale Raceway track passes south of the northwest quarry track gone by 1979, brewery in place. Surrounding Area: Flood plain of the San Gabriel River. Railroad spurs, AT&SF railroad, 210 fwy north of RR. Increased industrial development in area of 1st Street., Large quarry north of the 210 fwy.
1981, 1983, 1990, 2016	1" =500'	Property: fully developed with truck parking on SW area, railroad spurs with a few support buildings Surrounding Area: Flood plain of the San Gabriel River. Railroad spurs, AT&SF railroad, 210 fwy north of RR. Increased industrial development in area of 1st Street., Large quarry north of the 210 fwy.
2016, 2020	1" =500'	Property: fully developed with truck parking on SW area, railroad spurs with a few support buildings, solar farm in SE corner Surrounding Area: Flood plain of the San Gabriel River. Railroad spurs, AT&SF railroad, 210 fwy north of RR. Increased industrial development in area of 1st Street., Large quarry north of the 210 fwy.

The historical use of the Property does not represent a recognized environmental condition to the Site.

6.1.2 Fire Insurance Maps

Environmental Data Resources, Inc. conducted a search for fire insurance maps for the Property and surrounding area (Appendix C). There was no coverage by Sanborn Fire Insurance maps.

6.1.3 Property Tax Files

Property tax files were not provided for our review. The Los Angeles County Tax Assessor maintains a website which was reviewed. No property tax information at the website mentioned any environmental concerns. Environmental Data Resources, Inc. conducted a search for property tax records for the Property (Appendix C). There was no coverage by the EDR records search.

6.1.4 Recorded Land Title Records

Land title records were not provided for our review. According to the EDR Lien Search (Appendix D), the owner of the Parcels is IBY Property Owner, LLC, a subsidiary of Pabst Brewing Company. The database indicates the last significant change was recorded in late July 2023 as a lot line adjustment.

6.1.5 Topographic Maps

Historic topographic maps (Appendix C) ranging from 1894 through 2018 were reviewed. The site is plotted as the northeast corner of the San Gabriel Wash with the BNSF railroad passing directly north of the site. Future Irwindale Avenue is plotted directly east of the site and is part of the Azusa Dalton Ranch. Sparse dirt roads, two railroad spurs and a few small structures are the first plotted development on the 1925, 1927, 1928 maps. Depression contours indicating active quarrying are first evident on the 1939 map with two areas of activity and newly installed railroad spurs (apparently serving the quarries). The southeastern quarry is plotted as deeper than elevation 375 feet, indicating an excavation at least 150 feet deep. With the normal World War II coverage gap, the next map (1953) indicates removal of some railroad spur lines and an unpaved road along the east side of the north quarry. The Santa Fe Flood Control Basin is plotted on the 1953 map. 1966 mapping indicates that the southwest end of the Irwindale Raceway extends into the area south of the northwest quarry. The northwest quarry is significantly larger and includes more extensive dirt roads some of which are turnarounds (indicating truck traffic). The raceway is still plotted on the 1972 map and the railroad spurs are no longer plotted. 1995 map plots the brewery facility, the removal of the raceway, installation of new railroad spurs and a small reservoir offsite at the northeast portion of the brewery. The more recent maps (2012, 2015, and 2018 are more generic and cannot be used for review. The general topographic trend of the site is downhill to the southwest. With the exception of major quarrying and increased urbanization (especially the brewery), no significant change in site grades or land use was noted on any of the topographic maps.

6.1.6 Local Street Directories

Research regarding the availability of historical city directories was conducted by EDR. City Directories (Appendix C) were searched for the site area. There were multiple listings for the site address. These included Miller-Coors, Can Lines, Bunch, Morse Diesel, and Hass. Presumably the majority of these are affiliated with the offsite portion of the site address. No listings indicated any environmental issues other than those which are normal for large scale quarries and the brewery. There are offsite concerns for facilities to the south but Anacapa notes the general direction of groundwater flow is southerly to southwesterly placing the site upgradient from these potential source areas.

6.1.7 Historic Telephone Directories

Due to the known site use, historic telephone directories were not requested for this project.

6.1.8 Other Sources of Past Tenant / Occupant Information

ANACAPA interviewed the access contacts and others. No responses indicated any environmental concerns other than those normally associated with an abandoned sand and gravel quarry and lands adjacent to the brewery facility.

6.1.9 Building Department Records

No Building Department records were provided for our review. Environmental Data Resources, Inc. conducted a search for Building Permits for the Property and adjacent parcels (Appendix C). There were literally dozens of permits pulled for various improvements and activities at the brewery. The majority were electrical, plumbing, limited grading and building retrofits and new construction. None appear to relate to the project site.

6.1.10 Zoning/ Land Use Records

Zoning records were not provided for our review. According to the City of Irwindale (Appendix D), the Site is zoned M2. This is the zoning for Heavy Manufacturing.

6.1.11 Previous Reports

No previous reports were provided for our review. Reports for adjoining properties are available on the Geotracker database. Excerpts from one of those properties are included in Appendix D as that site summarizes the Baldwin Park Operable Unit.

6.2 Property Summary

The following table summarizes the findings of the research presented below pertaining to historical property and surrounding area uses.

HISTORICAL USE SUMMARY				
Period	Identified Historical Uses		Source(s)	Comments
	Property	Surrounding Area		
Pre 1915 to 1966	Vacant land in the floodplain of the San Gabriel River used as gravel pits	Vacant land in the floodplain of the San Gabriel River, some development (industrial) south of the site	Aerial Photographs Topographic Maps	
1966 – 1992	Active quarrying, WSW portion of Irwindale Raceway	Santa Fe Flood Control (west), Miller brewery (east), AT&SF railway (north),	Aerial Photographs Topographic Maps Previous reports	
1992 -	Solar farm, truck yard, fallow quarries, railroad spurs along Irwindale Avenue	Santa Fe Flood Control (west), Miller brewery (east), AT&SF railway and 210 fwy (north), light industrial (south)	Aerial Photographs Topographic Maps Previous reports Site inspection	

7.0 ENVIRONMENTAL SAMPLING

7.1 Asbestos-Containing Material (ACM)

Based on the lack of fixed structures (except security) and age of the building(s), no ACM survey was conducted and ACM does not represent an environmental concern to the Site. If the security building is slated for demolition, an asbestos survey will be required as a condition of the demolition permit.

7.2 Mold

Based on the age and use of the fixed structures, no mold survey was conducted and mold does not represent an environmental concern to the Site.

7.3 Lead-Containing Paint (LCP)

Based on the age of fixed structures, no LCP survey was conducted and LCP does not represent an environmental concern to the Site.

7.4 Radon

ANACAPA review of published (State of California, 2016) radon data indicates that the Property is located in a generalized area of extremely low propensity (0% in zip code 91706) with regard to the potential for elevated levels of radon gas. No radon tests were conducted and radon is unlikely to represent an environmental concern to the Site and no additional investigations are recommended.

7.5 Lead in Drinking Water

ANACAPA confirmed with the City of Azusa Light & Water Department that the potable water to be provided to the Site meets or exceeds all drinking water standards. The website suggests that testing for lead in drinking water can be done if concerns exist for this analyte. Based on the fact that the water supplied to the Property will be from the municipality, testing for lead in drinking water was not conducted during this ESA.

8.0 FINDINGS AND CONCLUSIONS

8.1 Findings

Anacapa Geoservices performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E 1527-21 and the requirements of our consulting agreement with CLIENT concerning the subject Property. Any exception to, or deletions from, this practice are described in the Executive Summary Section of this report.

The following recognized environmental condition was identified by ANACAPA:

- The project site includes an older railroad alignment associated with historical rail use. Rail corridors of this age may have involved activities such as equipment maintenance, fueling, material storage, and right-of-way maintenance, which in some cases have the potential to result in localized soil impacts. Based on the age of the railroad line and limited available information regarding historical operational practices, there is a potential for residual constituents in shallow soils beneath or adjacent to the former rail corridor. These constituents may include petroleum-related compounds, metals, or other substances commonly associated with historic railroad operations. While no evidence of known contamination has been identified, the potential presence of impacted soil associated with historical railroad use represents a potential recognized environmental condition for purposes of environmental due diligence. Focused soil sampling may be considered during future site investigation or prior to ground-disturbing activities to further evaluate subsurface conditions, as appropriate.

The following non-ASTM environmental conditions were identified by ANACAPA:

- Sparse debris and trash are evident and more will be discoverable during clearing, grubbing, and future operations;
- The two quarries are slated for reclamation and this effort will require source material, qualified contractors, permitting, oversight and associated costs from RWQCB, Los Angeles County, and the City of Irwindale, (NOTE: currently there are restrictions from the City on scheduling); and
- Water supply for filling the quarries is an issue of major concern. Monitoring wells will be required by the terms of the State permits.
- Unlabeled 55-gallon drums were observed on-site. The contents could not be determined at the time of inspection, and no evidence of leakage or staining was observed.
- Existing wells may be present on the project site. Under typical redevelopment scenarios, on-site wells are subject to abandonment requirements established by the Los Angeles County Department of Public Health, Environmental Health Division. In some cases, existing wells may also be suitable for continued use as monitoring wells in support of an Inert Debris Engineered Fill Operation (IDEFO).

ANACAPA identified no other recognized environmental conditions or other non-ASTM issues associated with the Site.

8.2 Conclusions and Recommendations

This assessment revealed no evidence of recognized environmental conditions in connection with the property. Based on information collected from the ESA, Anacapa Geoservices recommends the following:

- Based on the presence of a historic railroad alignment, a limited, focused soil sampling program is recommended to further evaluate subsurface conditions in areas of planned ground disturbance. The sampling program would be designed to assess shallow soils beneath and immediately adjacent to the former rail corridor for constituents commonly associated with historical railroad operations. It is recommended that soil sampling be conducted by a licensed Geologist prior to or concurrent with site grading and construction activities, and coordinated with project design to target only areas subject to disturbance. The results would be used to confirm soil conditions, support appropriate soil management during construction, and determine whether any additional measures are necessary.
- It is recommended that the drums be evaluated and properly characterized prior to removal or site disturbance, and disposed of in accordance with applicable regulatory requirements.
- It is recommended that any existing wells be evaluated prior to redevelopment to determine appropriate abandonment or continued use. Wells not proposed for monitoring purposes should be properly abandoned in accordance with Los Angeles County Department of Public Health requirements. Where wells are proposed for use as monitoring wells for the IDEFO, well closure may be deferred until regulatory case closure is issued by the Los Angeles Regional Water Quality Control Board (RWQCB), as applicable.
- Depending on the schedule, contact the appropriate agencies regarding plans for the Inert Debris Engineered Fill Operations;
- Legally dispose of the contents of the Hazardous materials storage area; and
- Conduct the required Asbestos Containing Material survey, as appropriate.

ANACAPA identified no other recognized environmental conditions or other non-ASTM issues associated with the Site.

9.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Anacapa Geoservices Inc. has performed a Phase I Environmental Site Assessment of (ESA) of 150.1 +/- acres of land (APN # 8533-009-026 through -029), 15801 West 1st Street, Irwindale, California 91706. The scope of the Phase I ESA was consistent with ASTM Practice E 1527-21.

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

ANACAPA GEOSERVICES, INC.



Gregory R. Millikan, PG 4708, expires 31 August 2024
Principal Geologist

10.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

The Project Manager has more than 50 years' experience in geology and environmental science. He has managed and worked on hundreds of environmentally impacted sites ranging from Superfund sites to vacant parcels of all sizes. He has worked on numerous sites in the immediate vicinity of the Site. His certification as a Professional Geologist by the State of California is available online.

The alternate site inspector is a Certified Engineering Geologist (#2221) registered with the State of California and has extensive experience in field operations. His certification is available online.

11.0 REFERENCES

ASTM, 2021, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process," ASTM Designation E 1527-21, Promulgated February 13, 2023.

California Department of Public Health Services, 2016, California Indoor Radon Test Results (by Zip Code), updated February 2016.

California Regional Water Quality Control Board – Los Angeles Region, Geotracker Database, 2023, Case **SL0603777332**, updated continuously.

Environmental Data Resources Inc., 2023a, The EDR Radius Map Report™ with Geocheck, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.2s, dated September 27, 2023.

_____, 2023b, The EDR Certified Sanborn® Map Report, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.3, dated September 27, 2023.

_____, 2023c, EDR Historical Topo Map Report with QuadMatch, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.4, dated September 27, 2023.

_____, 2023d, The EDR Property Tax Map Report, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.6, dated September 27, 2023.

_____, 2023e, The EDR - City Directory Image Report, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.5, dated September 28, 2023.

_____, 2023f, EDR Building Permit Report, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.8, dated September 28, 2023.

_____, 2023g, The EDR Aerial Photo Decade Package, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.11, dated September 28, 2023.

_____, 2023h, The EDR Environmental Lien and AUL Search, IBY – Irwindale Brew Yard, 15801 West 1st Street, Baldwin Park, 91706, Inquiry No. 7456458.7, dated October 3, 2023.

12.0 APPENDICES

Appendix A - Maps, Figures & Photographs
- Site Location Map
- Assessor's Parcel Map
- Aerial Photograph, June 2023
- Site Photographs

Appendix B - Regulatory Database Report

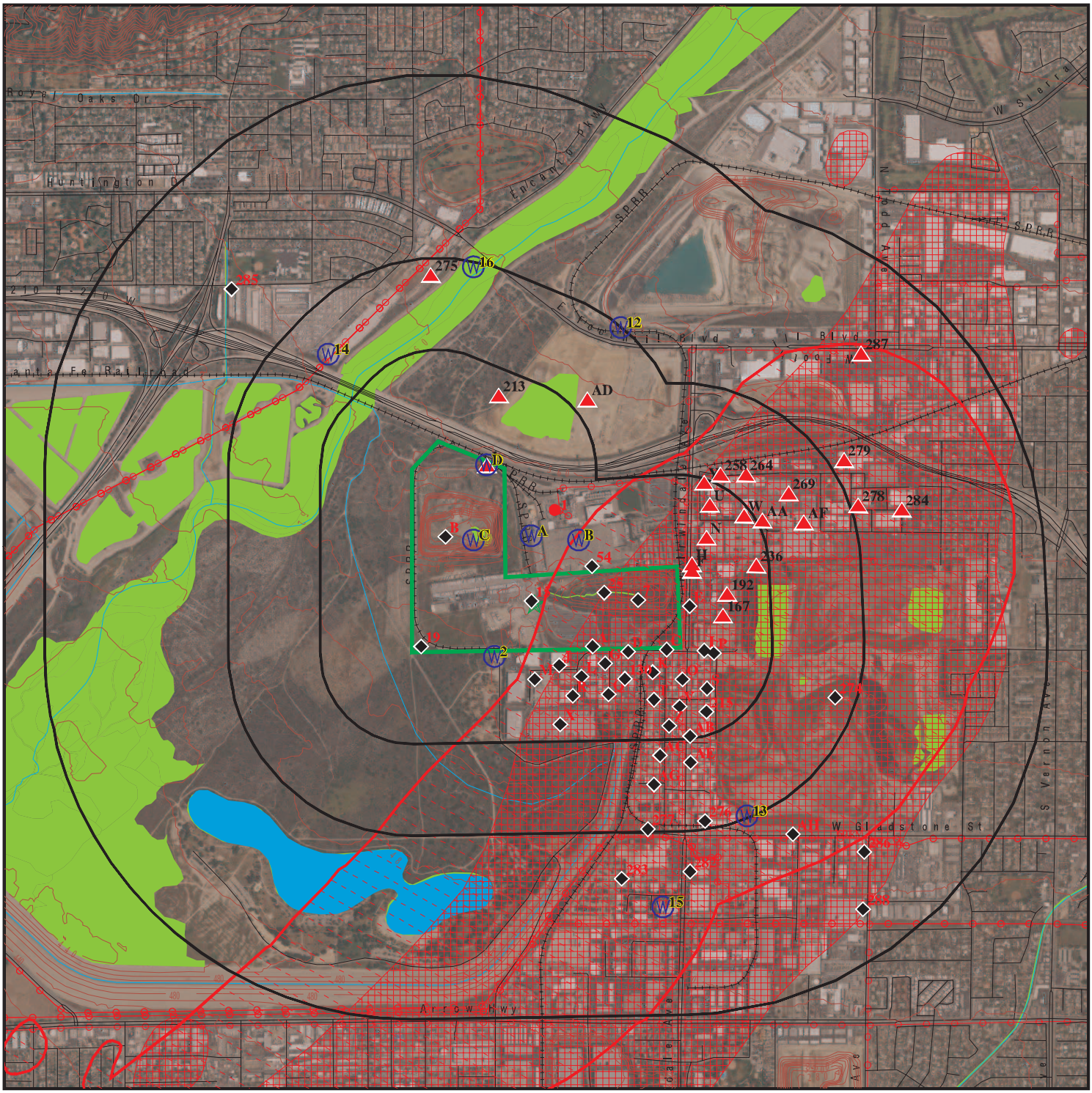
Appendix C - Ownership / Historical Documentation
- Sanborn Map Report
- Historic Topographic Maps
- City Directories
- Property Tax Maps
- Building Permits
- Historic Aerial Photographs

Appendix D - Other Documentation
- Lien Search Report
- Interview Documentation
- Client Provided Data

APPENDIX A

Site Location Map
Assessor's Parcel Map
Aerial Photograph, 2021
Site Photographs

OVERVIEW MAP - 7456458.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	IBY - Irwindale Brew Yard	CLIENT:	Anacapa Geoservices
ADDRESS:	15801 West 1st Street Baldwin Park CA 91706	CONTACT:	Gregory Millikan
		INQUIRY #:	7456458.2s
LAT/LONG:	34.1234 / 117.9411	DATE:	September 27, 2023 7:25 pm

Copyright © 2023 EDR, Inc. © 2015 TomTom Rel. 2015.

8533	9 SHEET	P. A. 8601-3, 5 & 6 8603-17 & 27	TRA 3382 2077 3424 2118	REVISED 800513304 830215156	92100603011003-05 93072804011001-05 98013002002001-29	20160202-27 2016071219-27 2016082519001001-29	2016101202-22,27 2017031602-22, 27 2022080273010001-29		SEARCH NO		OFFICE OF THE ASSESSOR COUNTY OF LOS ANGELES COPYRIGHT © 2002

FINAL

2023

MAPPING AND GIS SERVICES
SCALE 1" = 800'

DETAIL "D"
NO SCALE

DETAIL "A"
NO SCALE

DETAIL "C"
NO SCALE

DETAIL "B"
NO SCALE

FREEWAY APPROACHES

DUARTE RD

FOOTHILL / FM 21424-5 RTE 210 FM 21424-6

FM 21135-1 FRWY

AZUSA RANCHO FINALLY CONFIRMED TO ANDREAS DUARTE

SANTA FE DAM

POR SEC 32 T1N R10W

SUBDIVISION NO 2 AZUSA LAND AND WATER CO MR 43 - 94

IRWINDALE AVE

PECKHAM RD

MOTOR AVE

1ST ST

BK 8604

BK 8615

PG 3

PG 4

PG 10

PG 11

P 3382 2 - 560 - 561

SW COR SEC 32

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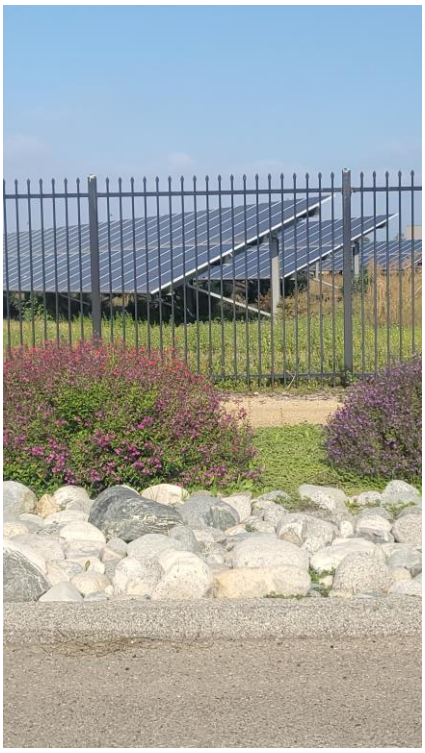




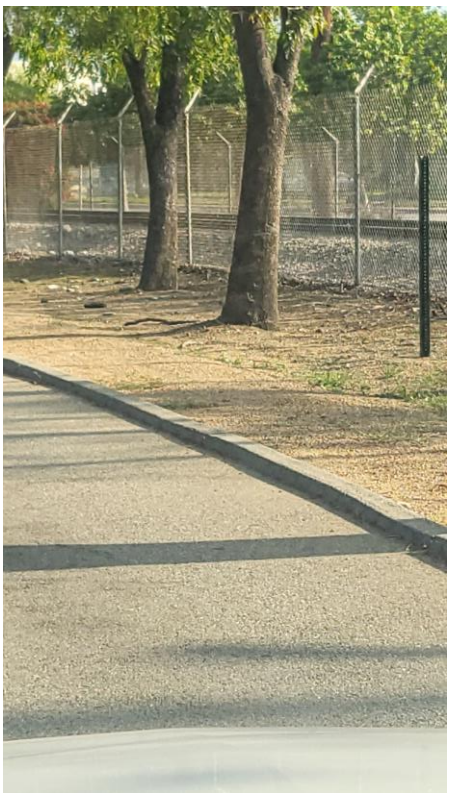
Photograph No. 1: SITE LOCATION, 210 Fwy. to the north – view vertical



Photograph No. 2: Entrance signage on 1st St. – view NNW



Photograph No. 3: Solar plant at entrance, south of east quarry – view NW



Photograph No. 4: Rail spur along east side boundary - view NNE



Photograph No. 5: South side quarry, no water evident in bottom - view West



Photograph No. 6: South rail spur from offsite (15501 Ayala) – view NW

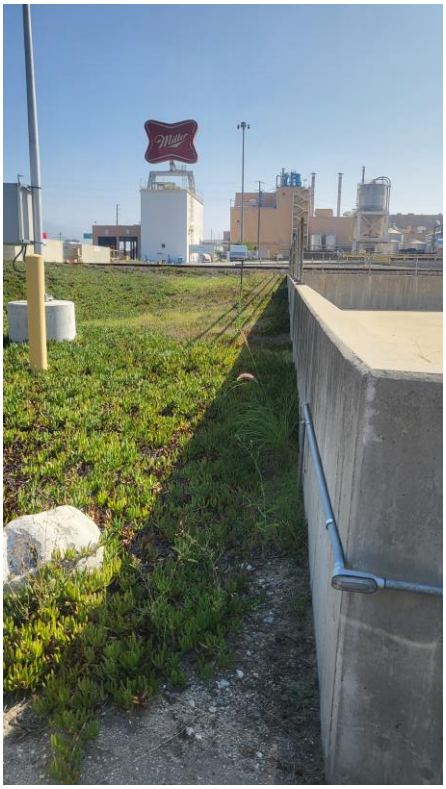


Photograph No. 7: rail spur into offsite facility (15547 1st. St.) - view South

,



Photograph No. 8: IBY training facility south of Metro parking lot – view South



Photograph No. 9: East boundary of north quarry – view East



Photograph No. 10: Temporary structure at SW corner of North quarry – view NE



Photograph No. 11: North edge of trailer parking at south edge of North quarry – view East



Photograph No. 12: Fenced, locked, gated, posted HAZMAT storage – view North

APPENDIX B

Regulatory Database Report

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706

Inquiry Number: 7456458.2s
September 27, 2023

The EDR Radius Map™ Report with GeoCheck®

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

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Detail Map	3
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Orphan Summary	1984
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GEOCHECK ADDENDUM

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Physical Setting Source Records Searched	PSGR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

15801 WEST 1ST STREET
BALDWIN PARK, CA 91706

COORDINATES

Latitude (North):	34.1234000 - 34° 7' 24.24''
Longitude (West):	117.9411000 - 117° 56' 27.96''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	413213.9
UTM Y (Meters):	3776043.5
Elevation:	538 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12015949 AZUSA, CA
Version Date:	2018
South Map:	12015951 BALDWIN PARK, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20200424, 20200505
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
15801 WEST 1ST STREET
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Reg	SAN GABRIEL VALLEY		CA AOCONCERN	Same	1 ft.
Reg	SAN GABRIEL VALLEY (	SUNSET & SAN BERNARD	NPL, SEMS, US ENG CONTROLS, RCRA NonGen / NLR,...	Same	1 ft.
1	WELL 02		CA PFAS	Higher	1 ft.
A2	MILLERCOORS LLC.	15801 EAST FIRST STR	CA CHMIRS, CA EMI, CA LOS ANGELES CO. HMS, CA...	Lower	1 ft.
A3	RODRIGUEZ TRUCKING	16155 1ST ST	CA UST	Lower	1 ft.
A4	RBI SOLAR INC	15801 1ST ST	CA LOS ANGELES CO. HMS, CA HAZNET, CA HWTS	Lower	1 ft.
A5		15801 EAST FIRST STR	CA CHMIRS	Lower	1 ft.
A6		15801 EAST 1ST ST	ERNS	Lower	1 ft.
7	RELIANCE PLANT		MINES MRDS	Lower	1 ft.
A8	MILLERCOORS USA, LLC	15801 1ST ST	FINDS	Lower	1 ft.
A9	RICHMOND & SONS INC.	16155 FIRST ST	CA WIP	Lower	1 ft.
A10		15801 EAST 1ST ST	ERNS	Lower	1 ft.
B11	LIVINGSTON ROCK AND		MINES MRDS	Lower	1 ft.
A12	MILLERCOORS LLC.	15801 E FIRST STREET	RMP	Lower	1 ft.
A13	GO RODRIGUEZ TRUCKIN	16155 W 1ST ST	CA HAZNET, CA HWTS	Lower	1 ft.
A14		15801 EAST FIRST ST	ERNS	Lower	1 ft.
15		BREWRY 15801 EAST 1S	CA CHMIRS	Lower	1 ft.
A16	RODRIGUEZ TRUCKING	16155 1ST STREET E.	CA LUST, CA Cortese, CA CERS	Lower	1 ft.
A17	LINK RICHMOND & SONS	16155 EAST FIRST STR	CA HIST UST	Lower	1 ft.
B18	LIVINGSTON ROCK & GR		MINES MRDS	Lower	1 ft.
19	LINK RICHMOND & SONS	16155 001ST ST	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Lower	1 ft.
A20	MILLER COORS SOLAR S	15801 EAST FIRST STR	CA CIWQS	Lower	1 ft.
A21	D J CHAMBERS TRUCKIN	16155 EAST 1ST ST	CA HWTS	Lower	1 ft.
A22	LINK RICHMOND & SONS	16155 1ST ST	CA HAZNET, CA CIWQS, CA HWTS	Lower	1 ft.
A23	MILLER BREWING COMPA	15801 FIRST ST	CA CERS HAZ WASTE, CA CERS TANKS, CA WIP, CA CERS	Lower	1 ft.
A24	MILLER BREWING COMPA	15801 E. FIRST STREE	RMP	Lower	1 ft.
25	RELIANCE PIT		MINES MRDS	Lower	1 ft.
A26	IBY, LLC	15801 1ST ST	FINDS	Lower	1 ft.
A27		15801 E. 1ST	CA CHMIRS	Lower	1 ft.
A28	MILLERCOORS LLC	15801 E 1ST ST	RCRA-LQG, RMP, ICIS, US AIRS, CA EMI, CA CERS	Lower	1 ft.
A29		15801 EAST 1ST ST	ERNS	Lower	1 ft.
A30	MILLER COORS	15801 E. FIRST STRE	FINDS	Lower	1 ft.
A31	MILLERCOORS LLC	15801 E. FIRST STREE	RMP	Lower	1 ft.
A32	MILLER BREWING COMPA	15801 E. 1ST ST.	FINDS, ECHO	Lower	1 ft.
A33	SOUTHERN CALIFORNIA	15801 E. FIRST STREE	FINDS	Lower	1 ft.
A34	LINK RICHMOND AND SO	16155 EAST FIRST STR	CA HIST UST, CA HAZNET, CA HWTS	Lower	1 ft.
A35	G.O. RODRIGUEZ TRUCK	16155 1ST ST	CA HAULERS	Lower	1 ft.
A36	CHAMBERS J TRUCKING	16155 E FIRST ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1 ft.
A37	RODRIGUEZ TRUCKING	16155 1ST STREET E.	FINDS	Lower	1 ft.

MAPPED SITES SUMMARY

Target Property Address:
15801 WEST 1ST STREET
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A38	MILLERCOORS LLC	15801 EAST FIRST ST	CA HAZNET	Lower	1 ft.
A39		15801 EAST 1ST STREE	ERNS	Lower	1 ft.
A40	MILLERCOORS LLC	15801 1ST ST	CA LOS ANGELES CO. HMS	Lower	1 ft.
A41		15801 E FIRST ST	ERNS	Lower	1 ft.
A42	MILLER BREWING CO	15801 E 1ST ST	FTTS	Lower	1 ft.
A43	RODRIGUEZ TRUCKING	16155 E 1ST STREET	CA RGA LUST	Lower	1 ft.
A44	MILLER BREWING CO	15803 FIRST ST	CA WIP	Lower	1 ft.
A45	RODRIGUEZ TRUCKING	16155 1ST STREET E.	CA RGA LUST	Lower	1 ft.
A46	IBY LLC	15801 FIRST STREET	TRIS	Lower	1 ft.
A47	MILLER BREWING CO	15801 E 1ST ST	HIST FTTS, CA LOS ANGELES CO. HMS	Lower	1 ft.
A48	LINK RICHMOND & SONS	16155 E 1ST ST	CA LOS ANGELES CO. HMS	Lower	1 ft.
A49	RODRIGUEZ TRUCKING	16155 E 1ST ST	CA LOS ANGELES CO. HMS	Lower	1 ft.
C50	OCCUPANT	1615 FIRST ST	CA WIP	Lower	25, 0.005, ESE
A51	STRATUS EQUIPMENT IN	1760 W FIRST ST	CA NPDES, CA WIP, CA CERS	Lower	41, 0.008, ESE
D52	OIL AND SOLVENT PROC	1704 FIRST STREET	CA CPS-SLIC, CA CHMIRS, CA WIP, CA CERS	Lower	45, 0.009, ESE
D53	VEOLIA ES TECHNICAL		PFAS ECHO	Lower	48, 0.009, ESE
54	MILLER COORS LLC	15801 E 001ST ST	CA AST	Lower	79, 0.015, NE
E55	ENGINEERING-SCIENCE	6060 N IRWINDALE AVE	CA WIP	Lower	82, 0.016, East
E56	NPA SYSTEMS OF CALIF	6060 N IRWINDALE AVE	CA WIP	Lower	82, 0.016, East
A57	SMITH C E MFG INC	1768 W FIRST ST	RCRA-SQG, FINDS, ECHO	Lower	86, 0.016, SE
D58	OSCO	1704 W FIRST ST	NY MANIFEST	Lower	92, 0.017, ESE
D59	VEOLIA ES TECHNICAL	1704 W FIRST ST	CA ENVIROSTOR, CA DEED	Lower	92, 0.017, ESE
D60	CHEMICAL WASTE MGT C	1704 W 1ST ST	MN MANIFEST	Lower	92, 0.017, ESE
D61	VEOLIA ES TECHNICAL	1704 W FIRST ST	CORRACTS, RCRA-TSDF, RCRA-LQG, US INST CONTROLS,..	Lower	92, 0.017, ESE
D62	OIL AND SOLVENT PROC	1704 WEST FIRST STRE	CA HIST UST, CA CHMIRS	Lower	92, 0.017, ESE
D63	VEOLIA ES TECHNICAL	1704 W FIRST ST	CA CERS HAZ WASTE, CA SWEEPS UST, CA CERS TANKS,..	Lower	92, 0.017, ESE
D64	OIL & SOLVENT PROCES	1704 001ST	CA HIST CORTESE	Lower	92, 0.017, ESE
D65	OIL AND SOLVENT PROC	1704 WEST 1ST STREET	CA ENVIROSTOR, CA ENF	Lower	92, 0.017, ESE
D66	CITY OF DIAMOND BAR	1704 W FIRST ST	RCRA NonGen / NLR	Lower	92, 0.017, ESE
D67	VEOLIA ES TECHNICAL	1704 W 1ST ST	CA ICE, CA HWP, CA CERS	Lower	92, 0.017, ESE
D68	OIL & SOLVENT PROCES	1704 001ST ST W	CA LUST	Lower	147, 0.028, ESE
E69	TRW TECHNAR INC		PFAS ECHO	Lower	148, 0.028, East
C70	AZUSA SALVAGE	104 S MOTOR AVE	CA WIP	Lower	149, 0.028, ESE
E71	YASHICA INC.	6020 S IRWINDALE AVE	CA WIP	Lower	157, 0.030, East
F72	CTAC-FOOD SERVICE DE	6050 IRWINDALE AVE	CA WIP	Higher	184, 0.035, East
F73	EDISON-SMITH	SEC 1 T30S R28E, KER	RCRA-SQG, CA WMUDS/SWAT, CA WDS	Higher	194, 0.037, East
F74	KIRK-MAYER, INC.	6060 S IRWINDALE AVE	CA WIP	Higher	206, 0.039, East
F75	ANSWER AMERICA	6060 N IRWINDALE AVE	CA WIP	Higher	206, 0.039, East
F76	MILLER HIGH LIFE E.F	6060 N IRWINDALE AVE	CA WIP	Higher	206, 0.039, East

MAPPED SITES SUMMARY

Target Property Address:
15801 WEST 1ST STREET
BALDWIN PARK, CA 91706

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
G77	JADE PRECISION INC.	111 S PECKHAM RD	CA NPDES, CA WIP, CA CIWQS, CA CERS	Lower	209, 0.040, SE
G78	JADE PRECISION INC	111 S PECKHAM RD	RCRA NonGen / NLR	Lower	209, 0.040, SE
G79	MONROE'S MACHINE SHO	111 PECKHAM RD	CA WIP	Lower	209, 0.040, SE
G80	JADE PRECISION INC	111 S PECKHAM RD	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	209, 0.040, SE
F81	SCE GATEWAY CENTER	6090 N IRWINDALE AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA LOS...	Higher	214, 0.041, ENE
F82	GATEWAY BUSINESS CEN	6090 N IRWINDALE AVE	RCRA-SQG	Higher	214, 0.041, ENE
F83	SOUTHERN CALIFORNIA	6090 W. IRWINDALE AV	RCRA-LQG	Higher	214, 0.041, ENE
F84	SCE GATEWAY CENTER	6090 NORTH IRWINDALE	RCRA NonGen / NLR	Higher	214, 0.041, ENE
H85	CALIBRE INTERNATIONA	6250 N IRWINDALE AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Higher	221, 0.042, ENE
H86	CALIBRE INTERNATIONA	6250 N IRWINDALE AVE	RCRA NonGen / NLR	Higher	221, 0.042, ENE
I87	ARROW AUTOMOTIVE SER	100 S IRWINDALE AVE	RCRA NonGen / NLR	Lower	222, 0.042, ESE
I88	ARROW AUTOMOTIVE SER	100 S IRWINDALE AVE	CA HAZNET, CA MWMP, CA HWTS	Lower	222, 0.042, ESE
I89	BILLS TRUCK REPAIR I	132 S IRWINDALE AVE	RCRA-SQG, CA SWEEPS UST, CA HIST UST, FINDS, ECHO,..	Lower	222, 0.042, ESE
J90	Q & B FOODS	15547 1ST ST	RCRA NonGen / NLR	Lower	223, 0.042, SSE
J91	Q&B FOODS INC	15547 FIRST STREET	RCRA NonGen / NLR	Lower	223, 0.042, SSE
J92	Q&B FOODS INC	15547 FIRST STREET	CA WIP, CA HWTS	Lower	223, 0.042, SSE
D93	VEOLIA ES TECHNICAL	1704 W 001ST ST	CA AST	Lower	248, 0.047, ESE
C94	J. B. MACHINE WORKS	112 S MOTOR AVE	CA WIP	Lower	250, 0.047, ESE
I95	IDR ENVIRONMENTAL SE		RCRA-VSQG, PFAS ECHO	Lower	276, 0.052, ESE
I96	IDR ENVIRONMENTAL SE	1540 W 1ST ST	RCRA-VSQG, CA LUST, CA Cortese, CA HIST CORTESE,...	Lower	276, 0.052, ESE
I97	IDR ENVIRONMENTAL SE	1540 W FIRST ST	CA HWT, CA HAZNET, CA HWTS	Lower	276, 0.052, ESE
I98	SAM & ED'S A.T.C.'S	117 S IRWINDALE AVE	CA WIP	Lower	278, 0.053, ESE
G99	UNKNOWN	125 S PECKHAM RD	CA HIST UST, CA NPDES	Lower	296, 0.056, SE
G100	WAGNER STEEL INC.	125 PECKHAM RD	CA WIP	Lower	296, 0.056, SE
G101	WAGNER STEEL, INC	125 PECKHAM RD	RCRA NonGen / NLR	Lower	296, 0.056, SE
G102	WAGNER STEEL INC	125 PECKHAM ROAD	CA HIST UST, CA HAZNET, CA HWTS	Lower	296, 0.056, SE
E103	BIRTCHER GATEWAY CEN	6000 IRWINDALE AVE	CA WIP	Higher	308, 0.058, East
E104	IRWINDALE INDUSTRIAL	6000 N IRWINDALE AVE	CA LOS ANGELES CO. HMS, CA WIP, CA CIWQS	Higher	308, 0.058, East
I105	BERGE'S SALES & SERV	110 S IRWINDALE AVE	CA WIP	Lower	309, 0.059, ESE
I106	ACE PRINTING	121 S IRWINDALE AVE	CA WIP, CA HWTS	Lower	322, 0.061, ESE
I107	GO RODRIGUEZ TRUCKIN	16155 W 1ST ST	FINDS, ECHO, PFAS ECHO	Lower	345, 0.065, ESE
K108	VEOLIA ES TECHNICAL		PFAS ECHO	Lower	346, 0.066, ESE
K109	VEOLIA ES TECHNICAL	107 S MOTOR AVE	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO, CA...	Lower	347, 0.066, ESE
K110	CITY OF AZUSA/PUBLIC	107 S MOTOR AVE	RCRA NonGen / NLR	Lower	347, 0.066, ESE
K111	VEOLIA ES TECHNICAL	107 S MOTOR AVE	CA MWMP	Lower	347, 0.066, ESE
H112	LORILLARD INC.	6070 IRWINDALE AVE	CA WIP	Higher	350, 0.066, ENE
F113	PVP PRINTING & COPY	6020 IRWINDALE AVE	CA WIP	Higher	359, 0.068, East
F114	CTAC ELECTRIC SOLUTI	6020 IRWINDALE AVE	CA WIP	Higher	359, 0.068, East
K115	ROBERT RHEAL EQUIPME	126 S MOTOR AVE	CA NPDES, CA WIP	Lower	376, 0.071, ESE

MAPPED SITES SUMMARY

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15801 WEST 1ST STREET
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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L116	AGRITEC INT DBA CLEA	5820 MARTIN ROAD	FINDS, ECHO, PFAS ECHO	Lower	389, 0.074, SSE
L117	CLEAN TECH ENVIRONME	5820 MARTIN RD	CA CERS HAZ WASTE, CA CERS TANKS, CA EMI, CA ICE,...	Lower	389, 0.074, SSE
L118	AGRITEC INT DBA CLEA	5820 MARTIN ROAD	RCRA-SQG	Lower	389, 0.074, SSE
L119	CLEANTECH ENVIRONMEN	5820 MARTIN ROAD	RCRA NonGen / NLR, PFAS ECHO	Lower	389, 0.074, SSE
I120	UNIVERSAL METAL PLAT		PFAS ECHO	Lower	398, 0.075, ESE
K121	R M MOTORCYCLE SHOP	128 S MOTOR AVE	RCRA NonGen / NLR	Lower	400, 0.076, ESE
I122	SUPER GEN PRODUCTS L	120 S. IRWINDALE AVE	RCRA NonGen / NLR	Lower	409, 0.077, ESE
I123	BERGE'S DIESEL FUEL	120 S IRWINDALE AVE	CA WIP	Lower	409, 0.077, ESE
I124	SMOLEY ANDY	120 S IRWINDALE AVE	EDR Hist Auto	Lower	409, 0.077, ESE
I125	SUPER GEN PRODUCTS L	120 S. IRWINDALE AVE	RCRA NonGen / NLR	Lower	409, 0.077, ESE
M126	LEISURE TIME CHEMICA	5800 AYALA AVENUE	RCRA-SQG, FINDS, ECHO, CA LOS ANGELES CO. HMS, CA..	Lower	419, 0.079, South
L127	CLEANTECH		PFAS ECHO	Lower	421, 0.080, SE
N128	REICHHOLD CHEMICALS	6230 IRWINDALE AVENU	CA HIST UST	Higher	422, 0.080, ENE
N129	GAF CORPORATION		PFAS ECHO	Higher	424, 0.080, ENE
130	VEOLIA ES TECHNICAL		PFAS RCRA MANIFEST	Lower	433, 0.082, SE
I131	BILL'S TRUCK REPAIR	132 S IRWINDALE AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	435, 0.082, ESE
O132	MEXICAN IRON WORKS	131 S IRWINDALE AVE	RCRA-SQG, FINDS, ECHO, CA WIP	Lower	456, 0.086, ESE
K133	BCK PRODUCTS INC		PFAS ECHO	Lower	459, 0.087, ESE
G134	DOSTALEK CONSTRUCTIO	149 PECKHAM RD	CA WIP	Lower	472, 0.089, SE
K135	SUPER SPEED EQUIPMEN	140 S MOTOR AVE	CA WIP	Lower	476, 0.090, ESE
K136	BCK PRODUCTS INC	140 S MOTOR AVE	CA NPDES, CA WIP, CA CERS	Lower	476, 0.090, ESE
P137	UNIVERSAL METAL PLAT	1526 W FIRST ST	CA WDS, CA WIP	Lower	485, 0.092, ESE
P138	UNIVERSAL METAL PLAT	1526 W 1ST ST	CA PFAS, CA NPDES, CA CIWQS, CA CERS, CA NON-CASE..	Lower	485, 0.092, ESE
P139	UNIVERSAL METAL PLAT	1526 W FIRST ST	RCRA-LQG	Lower	485, 0.092, ESE
O140	CANYON CITY PRINT	1537 W MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O141	RE JOHNSON	1537 W MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O142	JCS VOLKS MASTERS	1537 W MCKINLEY ST U	RCRA NonGen / NLR	Lower	514, 0.097, ESE
O143	JCS VOLKS MASTER	1537 W MCKINLEY #10	CA CERS HAZ WASTE, CA CERS	Lower	514, 0.097, ESE
O144	S & S ENGINEERING	1537 MCKINLEY ST	CA NPDES, CA WIP	Lower	514, 0.097, ESE
O145	GRAPHIC FOILS	1537 MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O146	L & T	1537 W MCKINLEY ST #	CA NPDES, CA WIP	Lower	514, 0.097, ESE
O147	LIVERMONT PRECISION	1537 W MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O148	SPECIALTY FASTENERS	1537 MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O149	L & T PARTS INC.	1537 MCKINLEY ST	CA WIP	Lower	514, 0.097, ESE
O150	A. P. H. TOOL MFG. I	139 S IRWINDALE AVE	CA WIP	Lower	514, 0.097, ESE
M151	SUPERIOR TAPES	5760 AYALA AVE	CA WIP	Lower	515, 0.098, South
O152	WHICO MACHINE CO INC	145 S IRWINDALE AVE	CA CPS-SLIC, CA SWEEPS UST, CA LOS ANGELES CO....	Lower	529, 0.100, ESE
M153	NELLSON NUTRACEUTICA	5801 AYALA AVE	RCRA NonGen / NLR	Lower	529, 0.100, South
M154	SHUGART KENNEDY COMP	5801 AYALA AVE	CA WIP	Lower	529, 0.100, South

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M155	NELLSON NUTRACEUTICA	5801 AYALA AVE	RCRA NonGen / NLR	Lower	529, 0.100, South
M156	ANDREW ESCALANTE	5801 AYALA AVE	RCRA NonGen / NLR	Lower	529, 0.100, South
M157	JOE'S HYDRALICS INC	5801 AYALA AVE.	RCRA NonGen / NLR	Lower	529, 0.100, South
N158	GAF BUILDING MATERIA	6230 IRWINDALE AVE	RCRA-SQG	Higher	574, 0.109, ENE
O159	RPM-MERIT	149 SO IRWINDALE	CA CPS-SLIC, CA HIST UST, CA CERS	Lower	579, 0.110, ESE
O160	RPM-MERIT	149 S IRWINDALE AVE	CA HIST UST	Lower	579, 0.110, ESE
M161	LINKWELL INDUSTRIES	5730 AYALA AVE	CA WIP	Lower	584, 0.111, South
O162	FOOTHILL FOUNDRY INC	146 S MOTOR AVE	CA HAZNET, CA WIP, CA HWTS	Lower	588, 0.111, ESE
N163	AP PROPANE	6226 IRWINDALE AVE	CA CPS-SLIC, CA WIP, CA CERS	Higher	595, 0.113, ENE
L164	IGAS USA INC.	5796 MARTIN RD	CA WIP, CA CERS	Lower	619, 0.117, SSE
L165	CASSETTE PRODUCTIONS	5796 MARTIN ROAD	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	619, 0.117, SSE
O166	CER-V-CAL MFG COMPAN	162 S IRWINDALE AVE	CA WIP	Lower	622, 0.118, ESE
167	TRW TECHNAR	6010 N IRWINDALE AVE	RCRA-SQG	Higher	629, 0.119, East
M168	RO DISPLAY MFG	5710 AYALA AVENUE	RCRA-SQG, FINDS, ECHO	Lower	631, 0.120, South
M169	P R SYSTEMS	5710 AYALA AVE	CA WIP	Lower	631, 0.120, South
Q170	SUPREME WELDING & ME	197 PECKHAM RD	CA NPDES, CA WIP, CA CIWQS, CA CERS	Lower	654, 0.124, SE
O171	A. WILLIAM WHITE	159 S IRWINDALE AVE	CA WIP	Lower	654, 0.124, ESE
O172	WHICO MACHINE CO	159 S IRWINDALE	RCRA-SQG, FINDS, ECHO	Lower	654, 0.124, ESE
M173	VACANT	5630 AYALA AVE	CA WIP	Lower	655, 0.124, South
M174	MOBASSALY ENGINEERIN	5610 AYALA AVE	CA WIP	Lower	655, 0.124, South
M175	ACME MERCHANDISING I	5640 AYALA AVE	CA WIP	Lower	655, 0.124, South
M176	SUPER BYKE MFG. CO.	5650 AYALA AVE	CA WIP	Lower	655, 0.124, South
M177	INOVATIV, INC.	5600 AYALA AVE.	RCRA NonGen / NLR	Lower	655, 0.124, South
M178	THE CIRCLE DELIVERS	5600 AYALA AVE	CA WIP	Lower	655, 0.124, South
M179	INOVATIC INC	5600 AYALA AVE	RCRA NonGen / NLR	Lower	655, 0.124, South
M180	K.C. PHOTO ENGRAVING	5600 AYALA AVE	RCRA-LQG	Lower	655, 0.124, South
R181	EMBRAER AERO SEAT TE	5795 MARTIN RD	RCRA NonGen / NLR	Lower	664, 0.126, SSE
R182	QUALITY PRECISION CL	5795 MARTIN RD.	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	664, 0.126, SSE
R183	QUALITY PRECISION CL	5795 MARTIN RD	RCRA NonGen / NLR	Lower	664, 0.126, SSE
O184	PRECISION ALUMINUM C		PFAS ECHO	Lower	671, 0.127, ESE
Q185	BOJER CO.,	177 PECKHAM RD	CA WIP	Lower	680, 0.129, SE
O186	INDUSTRIAL TRANSMISS	180 S IRWINDALE AVE	RCRA-SQG, FINDS, ECHO	Lower	686, 0.130, ESE
O187	PERFORMANCE AUTO BOD	180 S IRWINDALE AVE	CA CPS-SLIC, CA EMI, CA WIP, CA CERS	Lower	686, 0.130, ESE
S188	MARTIN FABRICATION	1535 W MCKINLEY ST	CA WIP	Lower	700, 0.133, ESE
S189	GALE ENTERPRISES	1535 W MCKINLEY ST	CA WIP	Lower	700, 0.133, ESE
S190	VAN ZANDT PRECISION	1535 W MCKINLEY ST	CA WIP	Lower	700, 0.133, ESE
S191	G.L. MCINTOSH PROPER	1535 W MCKINLEY ST.,	RCRA NonGen / NLR	Lower	700, 0.133, ESE
192	TRW TECHNAR	6040 N IRWINDALE AVE	RCRA-SQG, CA HAZNET, CA HWTS	Higher	702, 0.133, East
O193	PRECISION ALUMINUM C	186 S IRWINDALE AVE	RCRA-SQG, FINDS, ECHO	Lower	706, 0.134, ESE

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O194	A. C. CUT-OFF INC.	1539 W MCKINLEY ST	CA WIP	Lower	724, 0.137, ESE
T195	REICHHOLD INC	237 S MOTOR AVE	CA CPS-SLIC, CA AST, CA HIST UST, CA EMI, LA Co....	Lower	742, 0.141, SE
T196	REICHHOLD LLC 2		PFAS ECHO	Lower	756, 0.143, SE
U197	ALLIED DIAGNOSTIC IM		PFAS ECHO	Higher	771, 0.146, ENE
U198	OSCO SOLVE	16018 ADELANTE SUITE	RCRA NonGen / NLR, FINDS, ECHO	Higher	774, 0.147, ENE
T199	VANIER MFG	200 S MOTOR AVE	RCRA-SQG, CA CPS-SLIC, FINDS, ECHO, CA WIP, CA...	Lower	799, 0.151, SE
U200	POLY WEST CORPORATIO	16018 ADELANTE ST	CA WIP	Higher	799, 0.151, ENE
U201	SNYDER MOVING	16018 ADELANTE ST	CA WIP	Higher	799, 0.151, ENE
U202	ALLIED PHOTO PRODUCT	16018 ADELANTE ST	CA WIP	Higher	799, 0.151, ENE
U203	TRUGREEN & CHEMLAWN	16022 ADELANTE ST	CA WIP	Higher	814, 0.154, ENE
U204	CHEMLAWN CORPORATION	16022 ADELANTE	CA HIST UST	Higher	814, 0.154, ENE
V205	INTL PRINTING EQUIPM	205 S IRWINDALE AVE	CA WIP	Lower	847, 0.160, SE
S206	INOVATIV INC	1500 W MCKINLEY ST	CA CERS HAZ WASTE, CA HWTS	Lower	855, 0.162, ESE
S207	INOVATIV INC	1500 W MCKINLEY ST	RCRA NonGen / NLR	Lower	855, 0.162, ESE
T208	FORMER WHITE & WHITE	204 S. MOTOR AVE.	CA CPS-SLIC, CA WIP, CA CERS	Lower	869, 0.165, SE
T209	ASTRO PROD & CAM ENG	204 S MOTOR AVE	RCRA-SQG, FINDS, ECHO	Lower	869, 0.165, SE
V210	AZUSA AUTOMOTIVE INC	204 S IRWINDALE AVE	RCRA NonGen / NLR	Lower	872, 0.165, ESE
V211	B & B BRAKE SUPPLY	204 S IRWINDALE AVE	CA HAZNET, CA WIP, CA HWTS	Lower	872, 0.165, ESE
U212	CHEMICAL WASTE MANAG	16014 ADELANTE ST. #	CA CPS-SLIC, CA CERS	Higher	915, 0.173, ENE
213	RIVAS PIT AND PLANT		MINES MRDS	Higher	943, 0.179, North
V214	IDEAL COOKING PRODUC	216 SOUTH MOTOR AVEN	CA NPDES, CA WIP	Lower	971, 0.184, SE
215	BUY SCRAP INTERNATIO	1541 W PARAMOUNT	RCRA NonGen / NLR	Lower	995, 0.188, ESE
W216	AEROJET ELECTRONIC S	16210 ADELANTE ST	CA SWEEPS UST	Higher	1001, 0.190, ENE
W217	AEROJET ELECTRONIC S	16210 ADELANTE ST	CA SWEEPS UST	Higher	1001, 0.190, ENE
U218	WILKERSON COMPANY, L	6360 IRWINDALE AVE	CA WIP	Higher	1006, 0.191, ENE
V219	ORNEE MANUFACTURING	222 S MOTOR AVE	RCRA NonGen / NLR	Lower	1018, 0.193, SE
V220	ORNEE MANUFACTURING	222 S MOTOR AVE	CA CERS HAZ WASTE, CA HAZNET, CA NPDES, CA CIWQS,..	Lower	1018, 0.193, SE
V221	PHIL CONTRERAS & ASS	222 S MOTOR AVE	CA WIP	Lower	1018, 0.193, SE
V222	REPLACEMENT PARTS MA	225 S IRWINDALE AVE	CA WIP	Lower	1021, 0.193, SE
V223	J & A ENGINE REBUILD	225 S IRWINDALE AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1021, 0.193, SE
V224	J & A ENGINE REBUILD	225 S IRWINDALE AVE	RCRA NonGen / NLR	Lower	1021, 0.193, SE
W225	TRISTARS SPORTSWEAR	16014 ADELANTE ST	CA WIP	Higher	1059, 0.201, ENE
W226	CHEMICAL WASTE MANAG	16014 ADELANTE UNIT	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Higher	1059, 0.201, ENE
V227	TRAVIS PROPANE & SUP	230 S IRWINDALE AVE	CA WIP	Lower	1072, 0.203, SE
X228	KIDS R US	5793 MARTIN RD	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA WIP, CA HWTS	Lower	1073, 0.203, SSE
X229	TOYS-R-US	5793 N MARTIN RD	CA SWEEPS UST	Lower	1073, 0.203, SSE
X230	KIDS-R-US	5793 MARTIN RD	CA LUST, CA Cortese, CA LOS ANGELES CO. HMS, CA...	Lower	1073, 0.203, SSE
X231	KIDS-R-US	5793 MARTIN RD	CA UST	Lower	1073, 0.203, SSE
Y232	BACKER DISTRIBUTING	6356 IRWINDALE AVE	CA WIP	Higher	1114, 0.211, NE

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Z233	GRANNY'S OLD FASHION	230 S MOTOR AVE	CA WIP	Lower	1119, 0.212, SE
V234	MACHDANZ PROPANE & R	231 S IRWINDALE AVE	CA WIP	Lower	1121, 0.212, SE
Z235	SANWA BANK	232 S MOTOR AVE	CA WIP	Lower	1131, 0.214, SE
236	AZUSA PIT - IRWINDAL	1211 WEST GLADSTONE	CA MINES	Higher	1142, 0.216, East
Y237	L. R. WILKERSON CO.,	6364 IRWINDALE AVE	CA WIP	Higher	1169, 0.221, NE
Z238	CUSTOM WORLD AUTO BO	239 S IRWINDALE AVE	CA CERS HAZ WASTE, CA HWTS	Lower	1171, 0.222, SE
Z239	M & M ENGINEERING	242 S MOTOR AVE	CA WIP	Lower	1189, 0.225, SE
Z240	QUINTESCO INC.	242 S MOTOR AVE	CA WIP	Lower	1189, 0.225, SE
Z241	JV ENTERPRISES	242 S MOTOR AVE	RCRA NonGen / NLR	Lower	1189, 0.225, SE
AA242	ALL PURPOSE STORAGE	16018 ADELANTE ST	CA WIP	Higher	1211, 0.229, ENE
W243	FOOD MAKERS BAKERY E	16019 ADELANTE ST	RCRA NonGen / NLR	Higher	1212, 0.230, ENE
W244	FOOD MAKERS BAKERY E	16019 ADELANTE ST	CA CERS HAZ WASTE, CA LOS ANGELES CO. HMS, CA WIP,	Higher	1212, 0.230, ENE
Z245	PERFORMANCE GEARING	250 S MOTOR AVE	RCRA NonGen / NLR	Lower	1225, 0.232, SE
Z246	JAMES RESTINO	245 IRWINDALE AVE S	CA LUST, CA Cortese, CA HIST CORTESE, CA LOS...	Lower	1246, 0.236, SE
Z247	JCW AUTO REPAIR SERV	245 S IRWINDALE AVE	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1246, 0.236, SE
Y248	CAROUSEL USA	6370 N IRWINDALE AVE	RCRA-SQG	Higher	1265, 0.240, NE
Z249	G. C. SMITH MACHINE	260 S MOTOR AVE	CA WIP	Lower	1268, 0.240, SE
AB250	STOP & GO AUTO PERFO	240 S IRWINDALE AVE	RCRA NonGen / NLR	Lower	1281, 0.243, SE
AB251	SOUTH RIVER CABINETS	244 S IRWINDALE AVE	CA NPDES, CA WIP	Lower	1281, 0.243, SE
AB252	MAPLE WELDING/DESIGN	248 S IRWINDALE AVE	CA WIP	Lower	1281, 0.243, SE
AB253	INGELS IMAGINEERING	242 S IRWINDALE AVE	CA WIP	Lower	1281, 0.243, SE
AB254	STOP & GO AUTO PERFO	240 S IRWINDALE AVE	CA CERS HAZ WASTE, CA HAZNET, CA HWTS	Lower	1281, 0.243, SE
Z255	FOUR-D-LAUNDRY	280 S MOTOR AVE	CA WIP	Lower	1290, 0.244, SE
Z256	TILLIES	251 S IRWINDALE AVE	CA WIP	Lower	1298, 0.246, SE
AA257	JOHNSON PUMP COMPANY	16021 ADELANTE ST	CA LUST, CA SWEEPS UST, CA Cortese, CA HIST...	Higher	1398, 0.265, ENE
258	DAVE GRATTAN & SONS	16147 MONTOYA ST	CA LUST, CA Cortese, CA HIST CORTESE, CA WIP, CA...	Higher	1464, 0.277, NE
AB259	HECTORS AUTO REPAIR	301 IRWINDALE AVE S	CA LUST, CA Cortese, CA HIST CORTESE, CA LOS...	Lower	1473, 0.279, SE
AC260	REICHOLD CHEMICALS I	237 MOTOR	CA CHMIRS, CA EMI, CA HIST CORTESE, CA NPDES, CA...	Lower	1545, 0.293, SE
AC261	REICHHOLD LLC 2	237 SOUTH MOTOR AVEN	RCRA-LQG, CA LUST, CA SWEEPS UST, US AIRS, FINDS,...	Lower	1545, 0.293, SE
AD262	CAL-MAT RELIANCE PIT		CA LOS ANGELES CO LF METHANE	Higher	1552, 0.294, NNE
AD263	CAL-MAT RELIANCE PIT		CA LOS ANGELES CO LF METHANE	Higher	1552, 0.294, NNE
264	AUTOMOTIVE ENVIRONME	16117 MONTOYA ST	RCRA-VSQG, US FIN ASSUR, PFAS ECHO, CA ICE, CA HWP	Higher	1655, 0.313, ENE
AE265	ED ANGLEMYER & SONS	320 S IRWINDALE AV	CA CPS-SLIC, CA HIST UST, CA EMI, CA NPDES, CA...	Lower	1656, 0.314, SE
AC266	BROTHERS PLATING	334 S MOTOR AVE	CA HAZNET, CA NPDES, CA NON-CASE INFO, CA HWTS, CA	Lower	1741, 0.330, SE
AC267	BROTHERS PLATING	334 S MOTOR AVE	CA ENVIROSTOR, CA HIST UST, CA EMI, CA NPDES, CA...	Lower	1741, 0.330, SE
AE268	FLORES RECYCLING CEN	333 S IRWINDALE AVE	CA SWRCY, CA WIP	Lower	1760, 0.333, SE
269	PERKINELMER OPTOELEC	1300 OPTICAL DRIVE	RCRA-SQG, CA ENVIROSTOR, CA SWEEPS UST, CA HIST...	Higher	1922, 0.364, ENE
AF270	OPTICAL RADIATION CO	13000 OPTICAL DRIVE	CA ENVIROSTOR	Higher	1931, 0.366, ENE
AG271	NORAC PHARMA	405 S MOTOR AVE	CORRACTS, RCRA-TSDF, RCRA-LQG, TRIS	Lower	1962, 0.372, SE

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AG272	NORAC INC	405 S MOTOR AVE	CA ENVIROSTOR, CA CPS-SLIC, CA SWEEPS UST, CA HIST.	Lower	1962, 0.372, SE
AF273	PARCEL OF FORMER AER	301 AEROJET AVENUE	CA CPS-SLIC, CA CERS	Higher	2083, 0.395, ENE
274	AZUSA LAND RECLAMATI		CA LOS ANGELES CO LF METHANE	Lower	2336, 0.442, ESE
275	MIKE BROWN GRANDSTAN	2800 HUNTINGTON DR E	CA LUST, CA Cortese, CA HIST CORTESE, CA CERS	Higher	2396, 0.454, NNW
276	AZUSA TRANSFER AND M	1501 W. GLADSTONE	CA SWF/LF	Lower	2517, 0.477, SE
277	R. E. ATCKISON CO. I	1801 W. GLADSTONE ST	CA CPS-SLIC, CA SWEEPS UST	Lower	2602, 0.493, SSE
278	AEROJET AZUSA	1100 W HOLLYVALE ST	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, CA...	Higher	2748, 0.520, ENE
279	AEROJET ENGINEERING		FUDS	Higher	2850, 0.540, ENE
AH280	AZUSA LAND RECLAMATI	1211 W GLADSTONE ST	CA AST, CA CERS HAZ WASTE, CA CERS TANKS, CA HWP,..	Lower	3130, 0.593, SE
AH281	AZUSA LAND RECLAMATI	1201 WEST GLADSTONE	CA ENVIROSTOR, CA CHMIRS	Lower	3168, 0.600, SE
282	GEORG FISCHER SIGNET	5462 N IRWINDALE AVE	RCRA-SQG, CA ENVIROSTOR, CA CERS HAZ WASTE, CA...	Lower	3222, 0.610, SSE
283	DAVIS WIRE CORP	5555 IRWINDALE AVE	RCRA-LQG, CA ENVIROSTOR, CA LUST, ICIS, US AIRS,...	Lower	3309, 0.627, SSE
284	AEROJET ENGINEERING		CA ENVIROSTOR	Higher	3335, 0.632, ENE
285	TDH PRECIOUS METAL R	2300 E CENTRAL AVE #	CA ENVIROSTOR, LA Co. Site Mitigation	Lower	3665, 0.694, NW
286	PRODUCTS ENGINEERING	503 S VINCENT AVE	RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, CA UST, CA...	Lower	3949, 0.748, SE
287	PRICE CLUB #412	1220 W. FOOTHILL	CA ENVIROSTOR	Higher	4048, 0.767, NE
288	MEC YARD	601 S VINCENT AVE	RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, CA AST, CA...	Lower	4586, 0.869, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

Delisted NPL ---------- National Priority List Deletions

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE ---------- State Response Sites

Lists of state and tribal leaking storage tanks

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

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

CA VCP ---------- Voluntary Cleanup Program Properties
INDIAN VCP ---------- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA BROWNFIELDS ---------- Considered Brownfieds Sites Listing

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

INDIAN ODI ..... Report on the Status of Open Dumps on Indian Lands
ODI ..... Open Dump Inventory
DEBRIS REGION 9 ..... Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ..... Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ..... Historical Calsites Database
CA SCH ..... School Property Evaluation Program
CA CDL ..... Clandestine Drug Labs
CA Toxic Pits ..... Toxic Pits Cleanup Act Sites
US CDL ..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST ..... Facility Inventory Database

Local Land Records

CA LIENS ..... Environmental Liens Listing
LIENS 2 ..... CERCLA Lien Information

Records of Emergency Release Reports

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

Other Ascertainable Records

DOD ..... Department of Defense Sites
SCRD DRYCLEANERS ..... State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST ..... EPA WATCH LIST
TSCA ..... Toxic Substances Control Act
SSTS ..... Section 7 Tracking Systems
RAATS ..... RCRA Administrative Action Tracking System
MLTS ..... Material Licensing Tracking System
COAL ASH DOE ..... Steam-Electric Plant Operation Data
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ..... PCB Transformer Registration Database
RADINFO ..... Radiation Information Database
DOT OPS ..... Incident and Accident Data
CONSENT ..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
PFAS NPL Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES Federal Sites PFAS Information
PFAS TSCA PFAS Manufacture and Imports Information
PFAS ATSDR PFAS Contamination Site Location Listing
PFAS WQP Ambient Environmental Sampling for PFAS
PFAS NPDES Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC Aqueous Foam Related Incidents Listing
CA AQUEOUS FOAM Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN Bond Expenditure Plan
CA CUPA Listings CUPA Resources List
CA Financial Assurance Financial Assurance Information Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA Notify 65 Proposition 65 Records
CA HAZMAT LA Active & Inactive Hazardous Materials Inventory
CA HAZMAT Hazardous Material Facilities
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
PFAS TRIS List of PFAS Added to the TRI
BIOSOLIDS ICIS-NPDES Biosolids Facility Data

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: Also known as Superfund, the National Priority List database is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund program. The source of this database is the U.S. EPA.

A review of the NPL list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (Cerclis ID:: 902092 EPA Id: CAD980818512	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the SEMS list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (Site ID: 0902092 EPA Id: CAD980818512	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***

Lists of Federal CERCLA sites with NFRAP

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***107 S MOTOR AVE***	***ESE 0 - 1/8 (0.066 mi.)***	***K109***	***1050***

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 07/24/2023 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET AZUSA EPA ID:: CAD079622569	***1100 W HOLLYVALE ST***	***ENE 1/2 - 1 (0.520 mi.)***	***278***	***1751***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL EPA ID:: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
NORAC PHARMA EPA ID:: CAD008352957	***405 S MOTOR AVE***	***SE 1/4 - 1/2 (0.372 mi.)***	***AG271***	***1647***

Lists of Federal RCRA TSD facilities

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 07/24/2023 has revealed that there are

2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL EPA ID:: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
NORAC PHARMA EPA ID:: CAD008352957	***405 S MOTOR AVE***	***SE 1/4 - 1/2 (0.372 mi.)***	***AG271***	***1647***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN CALIFORNIA EPA ID:: CAP000301457	6090 W. IRWINDALE AV	ENE 0 - 1/8 (0.041 mi.)	F83	902

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC EPA ID:: CAT080011067	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***
VEOLIA ES TECHNICAL EPA ID:: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
UNIVERSAL METAL PLAT EPA ID:: CAL000308817	1526 W FIRST ST	ESE 0 - 1/8 (0.092 mi.)	P139	1240
K.C. PHOTO ENGRAVING EPA ID:: CAL000342957	5600 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M180	1307

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

A review of the RCRA-SQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are 20 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDISON-SMITH EPA ID:: CAD981397664	***SEC 1 T30S R28E, KER***	***E 0 - 1/8 (0.037 mi.)***	***F73***	***857***
GATEWAY BUSINESS CEN	6090 N IRWINDALE AVE	ENE 0 - 1/8 (0.041 mi.)	F82	900

EPA ID:: CAP000276865				
GAF BUILDING MATERIA EPA ID:: CAD051498319	6230 IRWINDALE AVE	ENE 0 - 1/8 (0.109 mi.)	N158	1266
TRW TECHNAR EPA ID:: CAD982412710	6010 N IRWINDALE AVE	E 0 - 1/8 (0.119 mi.)	167	1284
TRW TECHNAR EPA ID:: CAD982412777	***6040 N IRWINDALE AVE***	***E 1/8 - 1/4 (0.133 mi.)***	***192***	***1331***
CHEMICAL WASTE MANAG EPA ID:: CAD982464323	***16014 ADELANTE UNIT***	***ENE 1/8 - 1/4 (0.201 mi.)***	***W226***	***1427***
CAROUSEL USA EPA ID:: CAR000283473	6370 N IRWINDALE AVE	NE 1/8 - 1/4 (0.240 mi.)	Y248	1487

Lower Elevation	Address	Direction / Distance	Map ID	Page
SMITH C E MFG INC EPA ID:: CAD008303034	***1768 W FIRST ST***	***SE 0 - 1/8 (0.016 mi.)***	***A57***	***283***
BILLS TRUCK REPAIR I EPA ID:: CAD981377922	***132 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.042 mi.)***	***I89***	***968***
AGRITEC INT DBA CLEA EPA ID:: CAL000330453	5820 MARTIN ROAD	SSE 0 - 1/8 (0.074 mi.)	L118	1099
LEISURE TIME CHEMICA EPA ID:: CAD982522252	***5800 AYALA AVENUE***	***S 0 - 1/8 (0.079 mi.)***	***M126***	***1170***
MEXICAN IRON WORKS EPA ID:: CAD981457641	***131 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.086 mi.)***	***O132***	***1210***
CASSETTE PRODUCTIONS EPA ID:: CAD982416182	***5796 MARTIN ROAD***	***SSE 0 - 1/8 (0.117 mi.)***	***L165***	***1279***
RO DISPLAY MFG EPA ID:: CAD982515876	***5710 AYALA AVENUE***	***S 0 - 1/8 (0.120 mi.)***	***M168***	***1292***
WHICO MACHINE CO EPA ID:: CAD008347999	***159 S IRWINDALE***	***ESE 0 - 1/8 (0.124 mi.)***	***O172***	***1298***
INDUSTRIAL TRANSMISS EPA ID:: CAD981690779	***180 S IRWINDALE AVE***	***ESE 1/8 - 1/4 (0.130 mi.)***	***O186***	***1321***
PRECISION ALUMINUM C EPA ID:: CAD000086660	***186 S IRWINDALE AVE***	***ESE 1/8 - 1/4 (0.134 mi.)***	***O193***	***1335***
VANIER MFG EPA ID:: CAD981695042	***200 S MOTOR AVE***	***SE 1/8 - 1/4 (0.151 mi.)***	***T199***	***1354***
ASTRO PROD & CAM ENG EPA ID:: CAD008303174	***204 S MOTOR AVE***	***SE 1/8 - 1/4 (0.165 mi.)***	***T209***	***1369***
KIDS R US EPA ID:: CAD983600156	***5793 MARTIN RD***	***SSE 1/8 - 1/4 (0.203 mi.)***	***X228***	***1436***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 07/24/2023 has revealed that there are

2 RCRA-VSQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IDR ENVIRONMENTAL SE EPA ID:: CAR000161869		***ESE 0 - 1/8 (0.052 mi.)***	***I95***	***983***
IDR ENVIRONMENTAL SE EPA ID:: CAD981377864	***1540 W 1ST ST***	***ESE 0 - 1/8 (0.052 mi.)***	***I96***	***986***

Federal institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 05/22/2023 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (EPA ID:: CAD980818512 EPA ID:: CAD980818512	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***

US INST CONTROLS: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROLS list, as provided by EDR, and dated 05/22/2023 has revealed that there is 1 US INST CONTROLS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL EPA ID:: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 06/12/2023 has revealed that there are 6 ERNS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
Not reported NRC Report #: 929080 Incident Date Time: 2010-01-20 02:25:00	15801 EAST 1ST ST	0 - 1/8 (0.000 mi.)	A6	61
Not reported NRC Report #: 962437	15801 EAST 1ST ST	0 - 1/8 (0.000 mi.)	A10	67

Incident Date Time: 2010-12-16 11:00:00				
Not reported NRC Report #: 370718 Incident Date Time: 1996-12-17 08:00:00	15801 EAST FIRST ST	0 - 1/8 (0.000 mi.)	A14	84
Not reported NRC Report #: 921777 Incident Date Time: 2009-10-24 19:00:00	15801 EAST 1ST ST	0 - 1/8 (0.000 mi.)	A29	191
Not reported NRC Report #: 398141 Incident Date Time: 1997-08-05 21:00:00	15801 EAST 1ST STREE	0 - 1/8 (0.000 mi.)	A39	256
Not reported NRC Report #: 561905 Incident Date Time: 2001-04-05 09:10:00	15801 E FIRST ST	0 - 1/8 (0.000 mi.)	A41	261

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/24/2023 has revealed that there are 15 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PERKINELMER OPTOELEC Status: Refer: Other Agency Facility Id: 71002429	***1300 OPTICAL DRIVE***	***ENE 1/4 - 1/2 (0.364 mi.)***	***269***	***1623***
OPTICAL RADIATION CO Status: Refer: Other Agency Facility Id: 19340729	13000 OPTICAL DRIVE	ENE 1/4 - 1/2 (0.366 mi.)	AF270	1645
AEROJET AZUSA Status: Certified Status: Refer: Other Agency Facility Id: 80001688 Facility Id: 71002595	***1100 W HOLLYVALE ST***	***ENE 1/2 - 1 (0.520 mi.)***	***278***	***1751***
AEROJET ENGINEERING Status: Inactive - Needs Evaluation Facility Id: 80000978		ENE 1/2 - 1 (0.632 mi.)	284	1912
PRICE CLUB #412 Status: Refer: Other Agency Facility Id: 71003262	1220 W. FOOTHILL	NE 1/2 - 1 (0.767 mi.)	287	1955

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D59***	***287***

Status: Certified O&M - Land Use Restrictions Only
Facility Id: 80001549

OIL AND SOLVENT PROC	***1704 WEST 1ST STREET***	***ESE 0 - 1/8 (0.017 mi.)***	***D65***	***789***
Status: Refer: RCRA Facility Id: 19290002				
BROTHERS PLATING	***334 S MOTOR AVE***	***SE 1/4 - 1/2 (0.330 mi.)***	***AC267***	***1619***
Status: Refer: Other Agency Facility Id: 71003297				
NORAC INC	***405 S MOTOR AVE***	***SE 1/4 - 1/2 (0.372 mi.)***	***AG272***	***1717***
Status: No Further Action Facility Id: 80001568				
AZUSA LAND RECLAMATI	***1201 WEST GLADSTONE***	***SE 1/2 - 1 (0.600 mi.)***	***AH281***	***1828***
Status: Refer: RWQCB Facility Id: 19490002				
GEORG FISCHER SIGNET	***5462 N IRWINDALE AVE***	***SSE 1/2 - 1 (0.610 mi.)***	***282***	***1831***
Status: Refer: Other Agency Facility Id: 71002929				
DAVIS WIRE CORP	***5555 IRWINDALE AVE***	***SSE 1/2 - 1 (0.627 mi.)***	***283***	***1850***
Status: Refer: Other Agency Facility Id: 71002657				
TDH PRECIOUS METAL R	***2300 E CENTRAL AVE #***	***NW 1/2 - 1 (0.694 mi.)***	***285***	***1913***
Status: Refer: Other Agency Facility Id: 71003333				
PRODUCTS ENGINEERING	***503 S VINCENT AVE***	***SE 1/2 - 1 (0.748 mi.)***	***286***	***1914***
Status: Refer: Other Agency Facility Id: 71002697				
MEC YARD	***601 S VINCENT AVE***	***SE 1/2 - 1 (0.869 mi.)***	***288***	***1956***
Status: Refer: Other Agency Facility Id: 71002411				

Lists of state and tribal landfills and solid waste disposal facilities

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there is 1 CA SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AZUSA TRANSFER AND M	1501 W. GLADSTONE	SE 1/4 - 1/2 (0.477 mi.)	276	1746
Database: SWF/LF (SWIS), Date of Government Version: 05/08/2023 Facility ID: 19-AA-1127 Operational Status: Active Regulation Status: Permitted				

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 12 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON PUMP COMPANY	***16021 ADELANTE ST***	***ENE 1/4 - 1/2 (0.265 mi.)***	***AA257***	***1500***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Facility Id: I-11997 Status: Case Closed Global Id: T0603703890 Global ID: T0603703890				
DAVE GRATTAN & SONS	***16147 MONTOYA ST***	***NE 1/4 - 1/2 (0.277 mi.)***	***258***	***1504***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Facility Id: I-16003 Status: Case Closed Global Id: T0603704376 Global ID: T0603704376				
MIKE BROWN GRANDSTAN	***2800 HUNTINGTON DR E***	***NNW 1/4 - 1/2 (0.454 mi.)***	***275***	***1742***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Facility Id: I-09106 Status: Case Closed Global Id: T0603703344 Global ID: T0603703344				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RODRIGUEZ TRUCKING	***16155 1ST STREET E.***	***0 - 1/8 (0.000 mi.)***	***A16***	***90***
Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Global Id: T0603710124				
LINK RICHMOND & SONS	***16155 001ST ST***	***0 - 1/8 (0.000 mi.)***	***19***	***95***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 06/05/2023 Status: Completed - Case Closed Facility Id: R-10568 Status: Case Closed Global Id: T0603704941 Global ID: T0603704941				
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: R-09955 Status: Leak being confirmed				

Global ID: T0603704882

OIL & SOLVENT PROCES 1704 001ST ST W ESE 0 - 1/8 (0.028 mi.) D68 853
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Global Id: T0603704882

IDR ENVIRONMENTAL SE ***1540 W 1ST ST*** ***ESE 0 - 1/8 (0.052 mi.)*** ***I96*** ***986***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Id: I-09143
Status: Case Closed
Global Id: T0603703347
Global ID: T0603703347

KIDS-R-US ***5793 MARTIN RD*** ***SSE 1/8 - 1/4 (0.203 mi.)*** ***X230*** ***1445***
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Global Id: T0603744632

JAMES RESTINO ***245 IRWINDALE AVE S*** ***SE 1/8 - 1/4 (0.236 mi.)*** ***Z246*** ***1470***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Id: R-21356
Status: Case Closed
Global Id: T0603705330
Global ID: T0603705330

HECTORS AUTO REPAIR ***301 IRWINDALE AVE S*** ***SE 1/4 - 1/2 (0.279 mi.)*** ***AB259*** ***1508***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 06/05/2023
Status: Completed - Case Closed
Facility Id: I-09287
Status: Case Closed
Global Id: T0603703368
Global ID: T0603703368

REICHHOLD LLC 2 ***237 SOUTH MOTOR AVEN*** ***SE 1/4 - 1/2 (0.293 mi.)*** ***AC261*** ***1523***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: I-09223
Status: Preliminary site assessment underway
Global ID: T0603703358

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AP PROPANE	***6226 IRWINDALE AVE***	***ENE 0 - 1/8 (0.113 mi.)***	***N163***	***1275***

Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive

Global Id: SL603798881

CHEMICAL WASTE MANAG ***16014 ADELANTE ST. #*** ***ENE 1/8 - 1/4 (0.173 mi.)*** ***U212*** ***1395***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798873

PARCEL OF FORMER AER ***301 AEROJET AVENUE*** ***ENE 1/4 - 1/2 (0.395 mi.)*** ***AF273*** ***1741***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Site Assessment
Global Id: T10000008752

Lower Elevation	Address	Direction / Distance	Map ID	Page

OIL AND SOLVENT PROC ***1704 FIRST STREET*** ***ESE 0 - 1/8 (0.009 mi.)*** ***D52*** ***278***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Site Assessment
Global Id: SL0603777332

VEOLIA ES TECHNICAL ***1704 W FIRST ST*** ***ESE 0 - 1/8 (0.017 mi.)*** ***D61*** ***293***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798554

WHICO MACHINE CO INC ***145 S IRWINDALE AVE*** ***ESE 0 - 1/8 (0.100 mi.)*** ***O152*** ***1254***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Site Assessment
Global Id: SL603798896

RPM-MERIT ***149 SO IRWINDALE*** ***ESE 0 - 1/8 (0.110 mi.)*** ***O159*** ***1268***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798921

PERFORMANCE AUTO BOD ***180 S IRWINDALE AVE*** ***ESE 1/8 - 1/4 (0.130 mi.)*** ***O187*** ***1325***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798895

REICHHOLD INC ***237 S MOTOR AVE*** ***SE 1/8 - 1/4 (0.141 mi.)*** ***T195*** ***1338***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Site Assessment
Global Id: SL603798901

VANIER MFG ***200 S MOTOR AVE*** ***SE 1/8 - 1/4 (0.151 mi.)*** ***T199*** ***1354***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798899

FORMER WHITE & WHITE ***204 S. MOTOR AVE.*** ***SE 1/8 - 1/4 (0.165 mi.)*** ***T208*** ***1367***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Site Assessment
Global Id: SL603798900

ED ANGLEMYER & SONS ***320 S IRWINDALE AV*** ***SE 1/4 - 1/2 (0.314 mi.)*** ***AE265*** ***1590***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Completed - Case Closed
Global Id: SL603798897

NORAC INC ***405 S MOTOR AVE*** ***SE 1/4 - 1/2 (0.372 mi.)*** ***AG272*** ***1717***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive

Global Id: SL603798883

R. E. ATCKISON CO. I ***1801 W. GLADSTONE ST*** ***SSE 1/4 - 1/2 (0.493 mi.)*** ***277*** ***1750***
Database: CPS-SLIC, Date of Government Version: 06/05/2023
Facility Status: Open - Inactive
Global Id: SL603798894

Lists of state and tribal registered storage tanks

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
RODRIGUEZ TRUCKING Database: UST, Date of Government Version: 06/05/2023 Facility Id: 25897	16155 1ST ST	0 - 1/8 (0.000 mi.)	A3	56
KIDS-R-US Database: UST, Date of Government Version: 06/05/2023 Facility Id: 9547	5793 MARTIN RD	SSE 1/8 - 1/4 (0.203 mi.)	X231	1448

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

A review of the CA AST list, as provided by EDR, has revealed that there are 3 CA AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER COORS LLC Database: AST, Date of Government Version: 07/06/2016	15801 E 001ST ST	NE 0 - 1/8 (0.015 mi.)	54	282
VEOLIA ES TECHNICAL Database: AST, Date of Government Version: 07/06/2016	1704 W 001ST ST	ESE 0 - 1/8 (0.047 mi.)	D93	982
REICHHOLD INC Database: AST, Date of Government Version: 07/06/2016	***237 S MOTOR AVE***	***SE 1/8 - 1/4 (0.141 mi.)***	***T195***	***1338***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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

A review of the CA WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there

is 1 CA WMUDS/SWAT site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDISON-SMITH	***SEC 1 T30S R28E, KER***	***E 0 - 1/8 (0.037 mi.)***	***F73***	***857***

CA SWRCY: A listing of recycling facilities in California.

A review of the CA SWRCY list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 CA SWRCY site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLORES RECYCLING CEN Cert Id: RC137918.001	***333 S IRWINDALE AVE***	***SE 1/4 - 1/2 (0.333 mi.)***	***AE268***	***1622***

CA HAULERS: A listing of registered waste tire haulers.

A review of the CA HAULERS list, as provided by EDR, and dated 11/16/2022 has revealed that there is 1 CA HAULERS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
G.O. RODRIGUEZ TRUCK Facility ID: 1508596	16155 1ST ST	0 - 1/8 (0.000 mi.)	A35	203

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY		0 - 1/8 (0.000 mi.)	0	9

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/17/2023 has revealed that there are 16 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCE GATEWAY CENTER	***6090 N IRWINDALE AVE***	***ENE 0 - 1/8 (0.041 mi.)***	***F81***	***894***
CALIBRE INTERNATIONA	***6250 N IRWINDALE AVE***	***ENE 0 - 1/8 (0.042 mi.)***	***H85***	***908***
FOOD MAKERS BAKERY E	***16019 ADELANTE ST***	***ENE 1/8 - 1/4 (0.230 mi.)***	***W244***	***1464***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER BREWING COMPA	***15801 FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A23***	***102***

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D63***	***782***
JADE PRECISION INC	***111 S PECKHAM RD***	***SE 0 - 1/8 (0.040 mi.)***	***G80***	***881***
CLEAN TECH ENVIRONME	***5820 MARTIN RD***	***SSE 0 - 1/8 (0.074 mi.)***	***L117***	***1065***
BILL'S TRUCK REPAIR	***132 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.082 mi.)***	***I131***	***1192***
JCS VOLKS MASTER	***1537 W MCKINLEY #10***	***ESE 0 - 1/8 (0.097 mi.)***	***O143***	***1245***
QUALITY PRECISION CL	***5795 MARTIN RD.***	***SSE 1/8 - 1/4 (0.126 mi.)***	***R182***	***1312***
INOVATIV INC	***1500 W MCKINLEY ST***	***ESE 1/8 - 1/4 (0.162 mi.)***	***S206***	***1360***
ORNEE MANUFACTURING	***222 S MOTOR AVE***	***SE 1/8 - 1/4 (0.193 mi.)***	***V220***	***1404***
J & A ENGINE REBUILD	***225 S IRWINDALE AVE***	***SE 1/8 - 1/4 (0.193 mi.)***	***V223***	***1413***
CUSTOM WORLD AUTO BO	***239 S IRWINDALE AVE***	***SE 1/8 - 1/4 (0.222 mi.)***	***Z238***	***1451***
JCW AUTO REPAIR SERV	***245 S IRWINDALE AVE***	***SE 1/8 - 1/4 (0.236 mi.)***	***Z247***	***1474***
STOP & GO AUTO PERFO	***240 S IRWINDALE AVE***	***SE 1/8 - 1/4 (0.243 mi.)***	***AB254***	***1493***

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 6 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET ELECTRONIC S Comp Number: 11997	16210 ADELANTE ST	ENE 1/8 - 1/4 (0.190 mi.)	W216	1400
AEROJET ELECTRONIC S Status: A Tank Status: A Comp Number: 11997	16210 ADELANTE ST	ENE 1/8 - 1/4 (0.190 mi.)	W217	1401

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL Status: A Comp Number: 9955	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D63***	***782***
BILLS TRUCK REPAIR I Status: A Tank Status: A Comp Number: 9144	***132 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.042 mi.)***	***I89***	***968***
WHICO MACHINE CO INC Status: A Tank Status: A Comp Number: 9160	***145 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.100 mi.)***	***O152***	***1254***
TOYS-R-US Status: A Tank Status: A Comp Number: 9547	5793 N MARTIN RD	SSE 1/8 - 1/4 (0.203 mi.)	X229	1445

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 12 CA HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
REICHHOLD CHEMICALS Facility Id: 00000055832	6230 IRWINDALE AVENU	ENE 0 - 1/8 (0.080 mi.)	N128	1182
CHEMLAWN CORPORATION Facility Id: 00000061336	16022 ADELANTE	ENE 1/8 - 1/4 (0.154 mi.)	U204	1359

Lower Elevation	Address	Direction / Distance	Map ID	Page
LINK RICHMOND & SONS Facility Id: 00000029604	16155 EAST FIRST STR	0 - 1/8 (0.000 mi.)	A17	93
LINK RICHMOND AND SO	***16155 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A34***	***201***
VEOLIA ES TECHNICAL Facility Id: 00000050722	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
OIL AND SOLVENT PROC	***1704 WEST FIRST STRE***	***ESE 0 - 1/8 (0.017 mi.)***	***D62***	***780***
BILLS TRUCK REPAIR I Facility Id: 00000003832	***132 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.042 mi.)***	***I89***	***968***
UNKNOWN Facility Id: 00000008049	***125 S PECKHAM RD***	***SE 0 - 1/8 (0.056 mi.)***	***G99***	***1038***
WAGNER STEEL INC	***125 PECKHAM ROAD***	***SE 0 - 1/8 (0.056 mi.)***	***G102***	***1042***
RPM-MERIT	***149 SO IRWINDALE***	***ESE 0 - 1/8 (0.110 mi.)***	***O159***	***1268***
RPM-MERIT Facility Id: 00000021077	149 S IRWINDALE AVE	ESE 0 - 1/8 (0.110 mi.)	O160	1270
REICHHOLD INC Facility Id: 00000008096	***237 S MOTOR AVE***	***SE 1/8 - 1/4 (0.141 mi.)***	***T195***	***1338***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/17/2023 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCE GATEWAY CENTER	***6090 N IRWINDALE AVE***	***ENE 0 - 1/8 (0.041 mi.)***	***F81***	***894***

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER BREWING COMPA	***15801 FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A23***	***102***
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D63***	***782***
CLEAN TECH ENVIRONME	***5820 MARTIN RD***	***SSE 0 - 1/8 (0.074 mi.)***	***L117***	***1065***

EXECUTIVE SUMMARY

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 05/25/2023 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D59***	***287***
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 80001549				

Records of Emergency Release Reports

CA CHMIRS: The California Hazardous Material Incident Report System contains information on reported hazardous material incidents, i.e., accidental releases or spills. The source is the California Office of Emergency Services.

A review of the CA CHMIRS list, as provided by EDR, and dated 04/15/2023 has revealed that there are 4 CA CHMIRS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC. OES Incident Number: 15-5665	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
Not reported OES Incident Number: 10-0440	15801 EAST FIRST STR	0 - 1/8 (0.000 mi.)	A5	60
Not reported OES Incident Number: 16999	BREWRY 15801 EAST 1S	0 - 1/8 (0.000 mi.)	15	88
Not reported OES Incident Number: 1-2006	15801 E. 1ST	0 - 1/8 (0.000 mi.)	A27	141

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 36 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (EPA ID:: CAD980818512	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***
SCE GATEWAY CENTER	6090 NORTH IRWINDALE	ENE 0 - 1/8 (0.041 mi.)	F84	905

EPA ID:: CAL921353980				
CALIBRE INTERNATIONA EPA ID:: CAL000281074	6250 N IRWINDALE AVE	ENE 0 - 1/8 (0.042 mi.)	H86	955
OSCO SOLVE EPA ID:: CAD982471518	***16018 ADELANTE SUITE***	***ENE 1/8 - 1/4 (0.147 mi.)***	***U198***	***1351***
FOOD MAKERS BAKERY E EPA ID:: CAL000333342	16019 ADELANTE ST	ENE 1/8 - 1/4 (0.230 mi.)	W243	1461

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHAMBERS J TRUCKING EPA ID:: CAD980814792	***16155 E FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A36***	***204***
CITY OF DIAMOND BAR EPA ID:: CAH111000952	1704 W FIRST ST	ESE 0 - 1/8 (0.017 mi.)	D66	795
JADE PRECISION INC EPA ID:: CAL000292999	111 S PECKHAM RD	SE 0 - 1/8 (0.040 mi.)	G78	879
ARROW AUTOMOTIVE SER EPA ID:: CAL000290829	100 S IRWINDALE AVE	ESE 0 - 1/8 (0.042 mi.)	I87	958
Q & B FOODS EPA ID:: CAL000379188	15547 1ST ST	SSE 0 - 1/8 (0.042 mi.)	J90	976
Q&B FOODS INC EPA ID:: CAC003124355	15547 FIRST STREET	SSE 0 - 1/8 (0.042 mi.)	J91	978
WAGNER STEEL, INC EPA ID:: CAD009546441	125 PECKHAM RD	SE 0 - 1/8 (0.056 mi.)	G101	1039
VEOLIA ES TECHNICAL EPA ID:: CAD008295834 EPA ID:: CAL000209381	***107 S MOTOR AVE***	***ESE 0 - 1/8 (0.066 mi.)***	***K109***	***1050***
CITY OF AZUSA/PUBLIC EPA ID:: CAH111000625	107 S MOTOR AVE	ESE 0 - 1/8 (0.066 mi.)	K110	1059
CLEANTECH ENVIRONMEN EPA ID:: CAR000330019	***5820 MARTIN ROAD***	***SSE 0 - 1/8 (0.074 mi.)***	***L119***	***1158***
R M MOTORCYCLE SHOP EPA ID:: CAL000345467	128 S MOTOR AVE	ESE 0 - 1/8 (0.076 mi.)	K121	1163
SUPER GEN PRODUCTS L EPA ID:: CAC002976997	120 S. IRWINDALE AVE	ESE 0 - 1/8 (0.077 mi.)	I122	1165
SUPER GEN PRODUCTS L EPA ID:: CAC002997290	120 S. IRWINDALE AVE	ESE 0 - 1/8 (0.077 mi.)	I125	1168
JCS VOLKS MASTERS EPA ID:: CAL000439736	1537 W MCKINLEY ST U	ESE 0 - 1/8 (0.097 mi.)	O142	1243
NELLSON NUTRACEUTICA EPA ID:: CAC003002172	5801 AYALA AVE	S 0 - 1/8 (0.100 mi.)	M153	1256
NELLSON NUTRACEUTICA EPA ID:: CAC002980534	5801 AYALA AVE	S 0 - 1/8 (0.100 mi.)	M155	1259
ANDREW ESCALANTE EPA ID:: CAC003001646	5801 AYALA AVE	S 0 - 1/8 (0.100 mi.)	M156	1261
JOE'S HYDRALICS INC EPA ID:: CAC003001647	5801 AYALA AVE.	S 0 - 1/8 (0.100 mi.)	M157	1263
INOVATIV, INC.	5600 AYALA AVE.	S 0 - 1/8 (0.124 mi.)	M177	1302

EPA ID:: CAC003125774				
INOVATIC INC EPA ID:: CAL000419869	5600 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M179	1305
EMBRAER AERO SEAT TE EPA ID:: CAL000408380	5795 MARTIN RD	SSE 1/8 - 1/4 (0.126 mi.)	R181	1309
QUALITY PRECISION CL EPA ID:: CAL000460350	5795 MARTIN RD	SSE 1/8 - 1/4 (0.126 mi.)	R183	1317
G.L. MCINTOSH PROPER EPA ID:: CAC003047004	1535 W MCKINLEY ST.,	ESE 1/8 - 1/4 (0.133 mi.)	S191	1329
INOVATIV INC EPA ID:: CAL000464581	1500 W MCKINLEY ST	ESE 1/8 - 1/4 (0.162 mi.)	S207	1364
AZUSA AUTOMOTIVE INC EPA ID:: CAL000400626	204 S IRWINDALE AVE	ESE 1/8 - 1/4 (0.165 mi.)	V210	1372
BUY SCRAP INTERNATIO EPA ID:: CAR000150086	1541 W PARAMOUNT	ESE 1/8 - 1/4 (0.188 mi.)	215	1398
ORNEE MANUFACTURING EPA ID:: CAL000263520	222 S MOTOR AVE	SE 1/8 - 1/4 (0.193 mi.)	V219	1402
J & A ENGINE REBUILD EPA ID:: CAL000310838	225 S IRWINDALE AVE	SE 1/8 - 1/4 (0.193 mi.)	V224	1424
JV ENTERPRISES EPA ID:: CAL000289699	242 S MOTOR AVE	SE 1/8 - 1/4 (0.225 mi.)	Z241	1459
PERFORMANCE GEARING EPA ID:: CAL000443923	250 S MOTOR AVE	SE 1/8 - 1/4 (0.232 mi.)	Z245	1468
STOP & GO AUTO PERFO EPA ID:: CAL000259742	240 S IRWINDALE AVE	SE 1/8 - 1/4 (0.243 mi.)	AB250	1490

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

A review of the FUDS list, as provided by EDR, and dated 05/08/2023 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AEROJET ENGINEERING		ENE 1/2 - 1 (0.540 mi.)	279	1809

2020 COR ACTION: The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

A review of the 2020 COR ACTION list, as provided by EDR, and dated 09/30/2017 has revealed that there is 1 2020 COR ACTION site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***

EXECUTIVE SUMMARY

EPA ID:: CAD008302903

TRIS: The Toxic Chemical Release Inventory System identifies facilities that release toxic chemicals to the air, water, and land in reportable quantities under SARA Title III, Section 313. The source of this database is the U.S. EPA.

A review of the TRIS list, as provided by EDR, and dated 12/31/2021 has revealed that there is 1 TRIS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IBY LLC	15801 FIRST STREET	0 - 1/8 (0.000 mi.)	A46	267

ROD: Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid the cleanup.

A review of the ROD list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (EPA ID:: CAD980818512	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***

RMP: When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

A review of the RMP list, as provided by EDR, and dated 05/09/2023 has revealed that there are 4 RMP sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC.	15801 E FIRST STREET	0 - 1/8 (0.000 mi.)	A12	72
MILLER BREWING COMPA	15801 E. FIRST STREE	0 - 1/8 (0.000 mi.)	A24	130
MILLERCOORS LLC	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***
MILLERCOORS LLC	15801 E. FIRST STREE	0 - 1/8 (0.000 mi.)	A31	195

PRP: A listing of verified Potentially Responsible Parties

A review of the PRP list, as provided by EDR, and dated 06/22/2023 has revealed that there is 1 PRP site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN GABRIEL VALLEY (	***SUNSET & SAN BERNARD***	***0 - 1/8 (0.000 mi.)***	***0***	***9***

ICIS: The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

A review of the ICIS list, as provided by EDR, and dated 11/18/2016 has revealed that there is 1 ICIS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***
FRS ID:: 110000477350				

FTTS: FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act) over the previous five years. To maintain currency, EDR contacts the Agency on a quarterly basis.

A review of the FTTS list, as provided by EDR, has revealed that there is 1 FTTS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER BREWING CO	15801 E 1ST ST	0 - 1/8 (0.000 mi.)	A42	265
Database: FTTS INSP, Date of Government Version: 04/09/2009				

HIST FTTS: A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

A review of the HIST FTTS list, as provided by EDR, has revealed that there is 1 HIST FTTS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER BREWING CO	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A47***	***273***
Database: HIST FTTS INSP, Date of Government Version: 10/19/2006				

US AIRS: The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

A review of the US AIRS list, as provided by EDR, has revealed that there is 1 US AIRS site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***
Database: US AIRS (AFS), Date of Government Version: 10/12/2016				

EXECUTIVE SUMMARY

EPA plant ID:: 110000477350

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/04/2023 has revealed that there are 7 FINDS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS USA, LLC Registry ID:: 110070880706 Registry ID:: 110070596053	15801 1ST ST	0 - 1/8 (0.000 mi.)	A8	67
IBY, LLC Registry ID:: 110071193964	15801 1ST ST	0 - 1/8 (0.000 mi.)	A26	141
MILLER COORS Registry ID:: 110070290986	15801 E. FIRST STRE	0 - 1/8 (0.000 mi.)	A30	195
MILLER BREWING COMPA Registry ID:: 110000477350 Registry ID:: 110071162540	***15801 E. 1ST ST.***	***0 - 1/8 (0.000 mi.)***	***A32***	***199***
SOUTHERN CALIFORNIA Registry ID:: 110055768628	15801 E. FIRST STREE	0 - 1/8 (0.000 mi.)	A33	201
CHAMBERS J TRUCKING Registry ID:: 110002672153	***16155 E FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A36***	***204***
RODRIGUEZ TRUCKING Registry ID:: 110066377717	16155 1ST STREET E.	0 - 1/8 (0.000 mi.)	A37	208

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 06/24/2023 has revealed that there are 2 ECHO sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER BREWING COMPA Registry ID: 110071162540 Registry ID: 110000477350	***15801 E. 1ST ST.***	***0 - 1/8 (0.000 mi.)***	***A32***	***199***
CHAMBERS J TRUCKING Registry ID: 110002672153	***16155 E FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A36***	***204***

EXECUTIVE SUMMARY

PFAS RCRA MANIFEST: To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

A review of the PFAS RCRA MANIFEST list, as provided by EDR, and dated 03/30/2023 has revealed that there is 1 PFAS RCRA MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL		SE 0 - 1/8 (0.082 mi.)	130	1185

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 07/05/2023 has revealed that there are 14 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GAF CORPORATION		ENE 0 - 1/8 (0.080 mi.)	N129	1183
ALLIED DIAGNOSTIC IM		ENE 1/8 - 1/4 (0.146 mi.)	U197	1350

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL		ESE 0 - 1/8 (0.009 mi.)	D53	280
TRW TECHNAR INC		E 0 - 1/8 (0.028 mi.)	E69	855
IDR ENVIRONMENTAL SE		***ESE 0 - 1/8 (0.052 mi.)***	***I95***	***983***
GO RODRIGUEZ TRUCKIN	***16155 W 1ST ST***	***ESE 0 - 1/8 (0.065 mi.)***	***I107***	***1047***
VEOLIA ES TECHNICAL		ESE 0 - 1/8 (0.066 mi.)	K108	1049
AGRITEC INT DBA CLEA	***5820 MARTIN ROAD***	***SSE 0 - 1/8 (0.074 mi.)***	***L116***	***1063***
CLEANTECH ENVIRONMEN	***5820 MARTIN ROAD***	***SSE 0 - 1/8 (0.074 mi.)***	***L119***	***1158***
UNIVERSAL METAL PLAT		ESE 0 - 1/8 (0.075 mi.)	I120	1161
CLEANTECH		SE 0 - 1/8 (0.080 mi.)	L127	1180
BCK PRODUCTS INC		ESE 0 - 1/8 (0.087 mi.)	K133	1213
PRECISION ALUMINUM C		ESE 1/8 - 1/4 (0.127 mi.)	O184	1320
REICHHOLD LLC 2		SE 1/8 - 1/4 (0.143 mi.)	T196	1348

CA PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the CA PFAS list, as provided by EDR, and dated 06/02/2023 has revealed that there are 2 CA PFAS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WELL 02		0 - 1/8 (0.000 mi.)	1	25

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSAL METAL PLAT	***1526 W 1ST ST***	***ESE 0 - 1/8 (0.092 mi.)***	***P138***	***1219***

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

A review of the CA Cortese list, as provided by EDR, and dated 06/14/2023 has revealed that there are 10 CA Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON PUMP COMPANY	***16021 ADELANTE ST***	***ENE 1/4 - 1/2 (0.265 mi.)***	***AA257***	***1500***
Cleanup Status: COMPLETED - CASE CLOSED				
DAVE GRATTAN & SONS	***16147 MONTOYA ST***	***NE 1/4 - 1/2 (0.277 mi.)***	***258***	***1504***
Cleanup Status: COMPLETED - CASE CLOSED				
MIKE BROWN GRANDSTAN	***2800 HUNTINGTON DR E***	***NNW 1/4 - 1/2 (0.454 mi.)***	***275***	***1742***
Cleanup Status: COMPLETED - CASE CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
RODRIGUEZ TRUCKING	***16155 1ST STREET E.***	***0 - 1/8 (0.000 mi.)***	***A16***	***90***
Cleanup Status: COMPLETED - CASE CLOSED				
LINK RICHMOND & SONS	***16155 001ST ST***	***0 - 1/8 (0.000 mi.)***	***19***	***95***
Cleanup Status: COMPLETED - CASE CLOSED				
VEOLIA ES TECHNICAL	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***
Cleanup Status: COMPLETED - CASE CLOSED				
IDR ENVIRONMENTAL SE	***1540 W 1ST ST***	***ESE 0 - 1/8 (0.052 mi.)***	***I96***	***986***
Cleanup Status: COMPLETED - CASE CLOSED				
KIDS-R-US	***5793 MARTIN RD***	***SSE 1/8 - 1/4 (0.203 mi.)***	***X230***	***1445***
Cleanup Status: COMPLETED - CASE CLOSED				
JAMES RESTINO	***245 IRWINDALE AVE S***	***SE 1/8 - 1/4 (0.236 mi.)***	***Z246***	***1470***
Cleanup Status: COMPLETED - CASE CLOSED				
HECTORS AUTO REPAIR	***301 IRWINDALE AVE S***	***SE 1/4 - 1/2 (0.279 mi.)***	***AB259***	***1508***
Cleanup Status: COMPLETED - CASE CLOSED				

CA EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the CA EMI list, as provided by EDR, and dated 12/31/2021 has revealed that there are 2 CA EMI sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC.	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
Facility Id: 14855				
MILLERCOORS LLC	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***
Facility Id: 14855				
Facility Id: 141012				
Facility Id: 193561				
Facility Id: 155877				

CA HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 9 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
JOHNSON PUMP COMPANY Reg Id: I-11997	***16021 ADELANTE ST***	***ENE 1/4 - 1/2 (0.265 mi.)***	***AA257***	***1500***
DAVE GRATTAN & SONS Reg Id: I-16003	***16147 MONTOYA ST***	***NE 1/4 - 1/2 (0.277 mi.)***	***258***	***1504***
MIKE BROWN GRANDSTAN Reg Id: I-09106	***2800 HUNTINGTON DR E***	***NNW 1/4 - 1/2 (0.454 mi.)***	***275***	***1742***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LINK RICHMOND & SONS Reg Id: R-10568	***16155 001ST ST***	***0 - 1/8 (0.000 mi.)***	***19***	***95***
OIL & SOLVENT PROCES Reg Id: R-09955	1704 001ST	ESE 0 - 1/8 (0.017 mi.)	D64	788
IDR ENVIRONMENTAL SE Reg Id: I-09143	***1540 W 1ST ST***	***ESE 0 - 1/8 (0.052 mi.)***	***I96***	***986***
JAMES RESTINO Reg Id: R-21356	***245 IRWINDALE AVE S***	***SE 1/8 - 1/4 (0.236 mi.)***	***Z246***	***1470***
HECTORS AUTO REPAIR Reg Id: I-09287	***301 IRWINDALE AVE S***	***SE 1/4 - 1/2 (0.279 mi.)***	***AB259***	***1508***
REICHOLD CHEMICALS I Reg Id: I-09223	***237 MOTOR***	***SE 1/4 - 1/2 (0.293 mi.)***	***AC260***	***1512***

Los Angeles County Industrial Waste and Underground Storage Tank Sites.

A review of the CA LOS ANGELES CO. HMS list, as provided by EDR, and dated 06/21/2023 has revealed that there are 6 CA LOS ANGELES CO. HMS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC. Facility ID: 037956-069833	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
RBI SOLAR INC Facility ID: 001493-041511 Facility ID: 001493-069834 Facility ID: 001493-070409	***15801 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***57***
MILLERCOORS LLC Facility ID: 001493-052163	15801 1ST ST	0 - 1/8 (0.000 mi.)	A40	260
MILLER BREWING CO Facility ID: 001493-I01567	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A47***	***273***
LINK RICHMOND & SONS Facility ID: 010630-010568	16155 E 1ST ST	0 - 1/8 (0.000 mi.)	A48	274
RODRIGUEZ TRUCKING	16155 E 1ST ST	0 - 1/8 (0.000 mi.)	A49	274

Facility ID: 010630-025897

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

A review of the CA HWP list, as provided by EDR, and dated 05/15/2023 has revealed that there are 6 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AUTOMOTIVE ENVIRONME	***16117 MONTOYA ST***	***ENE 1/4 - 1/2 (0.313 mi.)***	***264***	***1551***
EPA ID: CAL000113451				
Cleanup Status: CLOSED				
AEROJET AZUSA	***1100 W HOLLYVALE ST***	***ENE 1/2 - 1 (0.520 mi.)***	***278***	***1751***
EPA ID: CAD079622569				
Cleanup Status: CLOSED				

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL	***1704 W 1ST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D67***	***797***
EPA ID: CAD008302903				
Cleanup Status: OPERATING PERMIT				
CLEAN TECH ENVIRONME	***5820 MARTIN RD***	***SSE 0 - 1/8 (0.074 mi.)***	***L117***	***1065***
EPA ID: CAL000330453				
Cleanup Status: OPERATING PERMIT				
NORAC INC	***405 S MOTOR AVE***	***SE 1/4 - 1/2 (0.372 mi.)***	***AG272***	***1717***
EPA ID: CAD008352957				
Cleanup Status: CLOSED				
AZUSA LAND RECLAMATI	***1211 W GLADSTONE ST***	***SE 1/2 - 1 (0.593 mi.)***	***AH280***	***1810***
EPA ID: CAD009007626				
Cleanup Status: CLOSED				

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

A review of the CA HWT list, as provided by EDR, and dated 06/29/2023 has revealed that there are 2 CA HWT sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
IDR ENVIRONMENTAL SE	***1540 W FIRST ST***	***ESE 0 - 1/8 (0.052 mi.)***	***I97***	***1034***
Reg Num: 3814				
CLEAN TECH ENVIRONME	***5820 MARTIN RD***	***SSE 0 - 1/8 (0.074 mi.)***	***L117***	***1065***
Reg Num: 4019				

EXECUTIVE SUMMARY

CA HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2021 has revealed that there are 6 CA HAZNET sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC. GEPAID: CAT080011067	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
RBI SOLAR INC GEPAID: CAC002800103	***15801 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***57***
GO RODRIGUEZ TRUCKIN GEPAID: CAL000344151	***16155 W 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A13***	***79***
LINK RICHMOND & SONS GEPAID: CAL000017625	***16155 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A22***	***100***
LINK RICHMOND AND SO GEPAID: CAL000236162	***16155 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A34***	***201***
MILLERCOORS LLC GEPAID: CAT080011067	15801 EAST FIRST ST	0 - 1/8 (0.000 mi.)	A38	209

WI MANIFEST: Hazardous waste manifest information.

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there is 1 WI MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL ACT Status: A FID: 0 EPA ID: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***

NJ MANIFEST: Hazardous waste manifest information.

A review of the NJ MANIFEST list, as provided by EDR, and dated 12/31/2018 has revealed that there is 1 NJ MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
VEOLIA ES TECHNICAL EPA Id: CAD008302903	***1704 W FIRST ST***	***ESE 0 - 1/8 (0.017 mi.)***	***D61***	***293***

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEMICAL WASTE MGT C	1704 W 1ST ST	ESE 0 - 1/8 (0.017 mi.)	D60	291

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OSCO EPA ID: CAD008302903	1704 W FIRST ST	ESE 0 - 1/8 (0.017 mi.)	D58	286

CA MINES: A listing of mine site locations from the Office of Mine Reclamation.

A review of the CA MINES list, as provided by EDR, and dated 06/02/2023 has revealed that there is 1 CA MINES site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AZUSA PIT - IRWINDAL	1211 WEST GLADSTONE	E 1/8 - 1/4 (0.216 mi.)	236	1450

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

A review of the CA MWMP list, as provided by EDR, and dated 05/08/2023 has revealed that there are 2 CA MWMP sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARROW AUTOMOTIVE SER Registration Number: 3814	***100 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.042 mi.)***	***I88***	***960***
VEOLIA ES TECHNICAL Registration Number: TS-44	107 S MOTOR AVE	ESE 0 - 1/8 (0.066 mi.)	K111	1061

CA NPDES: A listing of NPDES permits, including stormwater.

A review of the CA NPDES list, as provided by EDR, and dated 05/08/2023 has revealed that there is 1 CA NPDES site within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC.	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***

EXECUTIVE SUMMARY

CA WIP: Well Investigation Program case in the San Gabriel and San Fernando Valley area.

A review of the CA WIP list, as provided by EDR, and dated 07/03/2009 has revealed that there are 99 CA WIP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CTAC-FOOD SERVICE DE Facility Status: Historical	6050 IRWINDALE AVE	E 0 - 1/8 (0.035 mi.)	F72	857
KIRK-MAYER, INC. Facility Status: Historical	6060 S IRWINDALE AVE	E 0 - 1/8 (0.039 mi.)	F74	867
ANSWER AMERICA Facility Status: Historical	6060 N IRWINDALE AVE	E 0 - 1/8 (0.039 mi.)	F75	867
MILLER HIGH LIFE E.F Facility Status: Historical	6060 N IRWINDALE AVE	E 0 - 1/8 (0.039 mi.)	F76	867
BIRTCHER GATEWAY CEN Facility Status: Historical	6000 IRWINDALE AVE	E 0 - 1/8 (0.058 mi.)	E103	1044
IRWINDALE INDUSTRIAL Facility Status: Historical	***6000 N IRWINDALE AVE***	***E 0 - 1/8 (0.058 mi.)***	***E104***	***1045***
LORILLARD INC. Facility Status: Historical	6070 IRWINDALE AVE	ENE 0 - 1/8 (0.066 mi.)	H112	1061
PVP PRINTING & COPY Facility Status: Historical	6020 IRWINDALE AVE	E 0 - 1/8 (0.068 mi.)	F113	1062
CTAC ELECTRIC SOLUTI Facility Status: Historical	6020 IRWINDALE AVE	E 0 - 1/8 (0.068 mi.)	F114	1062
AP PROPANE Facility Status: Backlog	***6226 IRWINDALE AVE***	***ENE 0 - 1/8 (0.113 mi.)***	***N163***	***1275***
POLY WEST CORPORATIO Facility Status: Historical	16018 ADELANTE ST	ENE 1/8 - 1/4 (0.151 mi.)	U200	1358
SNYDER MOVING Facility Status: Historical	16018 ADELANTE ST	ENE 1/8 - 1/4 (0.151 mi.)	U201	1358
ALLIED PHOTO PRODUCT Facility Status: Historical	16018 ADELANTE ST	ENE 1/8 - 1/4 (0.151 mi.)	U202	1358
TRUGREEN & CHEMLAWN Facility Status: Historical	16022 ADELANTE ST	ENE 1/8 - 1/4 (0.154 mi.)	U203	1359
WILKERSON COMPANY, L Facility Status: Historical	6360 IRWINDALE AVE	ENE 1/8 - 1/4 (0.191 mi.)	U218	1401
TRISTARS SPORTSWEAR Facility Status: Historical	16014 ADELANTE ST	ENE 1/8 - 1/4 (0.201 mi.)	W225	1427
BACKER DISTRIBUTING Facility Status: Historical	6356 IRWINDALE AVE	NE 1/8 - 1/4 (0.211 mi.)	Y232	1449
L. R. WILKERSON CO., Facility Status: Historical	6364 IRWINDALE AVE	NE 1/8 - 1/4 (0.221 mi.)	Y237	1451
ALL PURPOSE STORAGE Facility Status: Historical	16018 ADELANTE ST	ENE 1/8 - 1/4 (0.229 mi.)	AA242	1461
FOOD MAKERS BAKERY E Facility Status: Historical	***16019 ADELANTE ST***	***ENE 1/8 - 1/4 (0.230 mi.)***	***W244***	***1464***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RICHMOND & SONS INC.	16155 FIRST ST	0 - 1/8 (0.000 mi.)	A9	67

Facility Status: Historical				
MILLER BREWING COMPA	***15801 FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A23***	***102***
Facility Status: Historical				
MILLER BREWING CO	15803 FIRST ST	0 - 1/8 (0.000 mi.)	A44	266
Facility Status: Historical				
OCCUPANT	1615 FIRST ST	ESE 0 - 1/8 (0.005 mi.)	C50	275
STRATUS EQUIPMENT IN	***1760 W FIRST ST***	***ESE 0 - 1/8 (0.008 mi.)***	***A51***	***275***
Facility Status: Historical				
OIL AND SOLVENT PROC	***1704 FIRST STREET***	***ESE 0 - 1/8 (0.009 mi.)***	***D52***	***278***
Facility Status: Active				
ENGINEERING-SCIENCE	6060 N IRWINDALE AVE	E 0 - 1/8 (0.016 mi.)	E55	282
Facility Status: Historical				
NPA SYSTEMS OF CALIF	6060 N IRWINDALE AVE	E 0 - 1/8 (0.016 mi.)	E56	283
Facility Status: Historical				
AZUSA SALVAGE	104 S MOTOR AVE	ESE 0 - 1/8 (0.028 mi.)	C70	856
Facility Status: Historical				
YASHICA INC.	6020 S IRWINDALE AVE	E 0 - 1/8 (0.030 mi.)	E71	856
Facility Status: Historical				
JADE PRECISION INC.	***111 S PECKHAM RD***	***SE 0 - 1/8 (0.040 mi.)***	***G77***	***868***
Facility Status: Historical				
MONROE'S MACHINE SHO	111 PECKHAM RD	SE 0 - 1/8 (0.040 mi.)	G79	881
Facility Status: Historical				
BILLS TRUCK REPAIR I	***132 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.042 mi.)***	***I89***	***968***
Facility Status: Historical				
Q&B FOODS INC	***15547 FIRST STREET***	***SSE 0 - 1/8 (0.042 mi.)***	***J92***	***980***
Facility Status: Historical				
J. B. MACHINE WORKS	112 S MOTOR AVE	ESE 0 - 1/8 (0.047 mi.)	C94	982
Facility Status: Historical				
SAM & ED'S A.T.C.'S	117 S IRWINDALE AVE	ESE 0 - 1/8 (0.053 mi.)	I98	1038
Facility Status: Historical				
WAGNER STEEL INC.	125 PECKHAM RD	SE 0 - 1/8 (0.056 mi.)	G100	1039
Facility Status: Historical				
BERGE'S SALES & SERV	110 S IRWINDALE AVE	ESE 0 - 1/8 (0.059 mi.)	I105	1046
Facility Status: Historical				
ACE PRINTING	***121 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.061 mi.)***	***I106***	***1046***
Facility Status: Historical				
ROBERT RHEAL EQUIPME	***126 S MOTOR AVE***	***ESE 0 - 1/8 (0.071 mi.)***	***K115***	***1062***
Facility Status: Historical				
CLEAN TECH ENVIRONME	***5820 MARTIN RD***	***SSE 0 - 1/8 (0.074 mi.)***	***L117***	***1065***
Facility Status: Historical				
BERGE'S DIESEL FUEL	120 S IRWINDALE AVE	ESE 0 - 1/8 (0.077 mi.)	I123	1167
Facility Status: Historical				
LEISURE TIME CHEMICA	***5800 AYALA AVENUE***	***S 0 - 1/8 (0.079 mi.)***	***M126***	***1170***
Facility Status: Historical				
MEXICAN IRON WORKS	***131 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.086 mi.)***	***O132***	***1210***
Facility Status: Historical				
DOSTALEK CONSTRUCTIO	149 PECKHAM RD	SE 0 - 1/8 (0.089 mi.)	G134	1214

Facility Status: Historical				
SUPER SPEED EQUIPMEN Facility Status: Historical	140 S MOTOR AVE	ESE 0 - 1/8 (0.090 mi.)	K135	1215
BCK PRODUCTS INC Facility Status: Historical	***140 S MOTOR AVE***	***ESE 0 - 1/8 (0.090 mi.)***	***K136***	***1215***
UNIVERSAL METAL PLAT Facility Status: Historical	***1526 W FIRST ST***	***ESE 0 - 1/8 (0.092 mi.)***	***P137***	***1218***
CANYON CITY PRINT Facility Status: Historical	1537 W MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O140	1242
RE JOHNSON Facility Status: Historical	1537 W MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O141	1243
S & S ENGINEERING Facility Status: Historical	***1537 MCKINLEY ST***	***ESE 0 - 1/8 (0.097 mi.)***	***O144***	***1250***
GRAPHIC FOILS Facility Status: Historical	1537 MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O145	1251
L & T Facility Status: Historical	***1537 W MCKINLEY ST #***	***ESE 0 - 1/8 (0.097 mi.)***	***O146***	***1252***
LIVERMONT PRECISION Facility Status: Historical	1537 W MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O147	1253
SPECIALTY FASTENERS Facility Status: Historical	1537 MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O148	1253
L & T PARTS INC. Facility Status: Historical	1537 MCKINLEY ST	ESE 0 - 1/8 (0.097 mi.)	O149	1253
A. P. H. TOOL MFG. I Facility Status: Historical	139 S IRWINDALE AVE	ESE 0 - 1/8 (0.097 mi.)	O150	1254
SUPERIOR TAPES Facility Status: Historical	5760 AYALA AVE	S 0 - 1/8 (0.098 mi.)	M151	1254
WHICO MACHINE CO INC Facility Status: Active	***145 S IRWINDALE AVE***	***ESE 0 - 1/8 (0.100 mi.)***	***O152***	***1254***
SHUGART KENNEDY COMP Facility Status: Historical	5801 AYALA AVE	S 0 - 1/8 (0.100 mi.)	M154	1259
LINKWELL INDUSTRIES Facility Status: Historical	5730 AYALA AVE	S 0 - 1/8 (0.111 mi.)	M161	1270
FOOTHILL FOUNDRY INC Facility Status: Historical	***146 S MOTOR AVE***	***ESE 0 - 1/8 (0.111 mi.)***	***O162***	***1271***
IGAS USA INC. Facility Status: Historical	***5796 MARTIN RD***	***SSE 0 - 1/8 (0.117 mi.)***	***L164***	***1276***
CER-V-CAL MFG COMPAN Facility Status: Historical	162 S IRWINDALE AVE	ESE 0 - 1/8 (0.118 mi.)	O166	1284
P R SYSTEMS	5710 AYALA AVE	S 0 - 1/8 (0.120 mi.)	M169	1294
SUPREME WELDING & ME Facility Status: Historical	***197 PECKHAM RD***	***SE 0 - 1/8 (0.124 mi.)***	***Q170***	***1295***
A. WILLIAM WHITE Facility Status: Active	159 S IRWINDALE AVE	ESE 0 - 1/8 (0.124 mi.)	O171	1297
VACANT	5630 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M173	1301
MOBASSALY ENGINEERIN Facility Status: Historical	5610 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M174	1301
ACME MERCHANDISING I	5640 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M175	1301

Facility Status: Historical				
SUPER BYKE MFG. CO. Facility Status: Historical	5650 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M176	1302
THE CIRCLE DELIVERS Facility Status: Historical	5600 AYALA AVE	S 0 - 1/8 (0.124 mi.)	M178	1304
BOJER CO., Facility Status: Historical	177 PECKHAM RD	SE 1/8 - 1/4 (0.129 mi.)	Q185	1321
PERFORMANCE AUTO BOD Facility Status: Backlog	***180 S IRWINDALE AVE***	***ESE 1/8 - 1/4 (0.130 mi.)***	***O187***	***1325***
MARTIN FABRICATION Facility Status: Historical	1535 W MCKINLEY ST	ESE 1/8 - 1/4 (0.133 mi.)	S188	1328
GALE ENTERPRISES Facility Status: Historical	1535 W MCKINLEY ST	ESE 1/8 - 1/4 (0.133 mi.)	S189	1328
VAN ZANDT PRECISION Facility Status: Historical	1535 W MCKINLEY ST	ESE 1/8 - 1/4 (0.133 mi.)	S190	1328
A. C. CUT-OFF INC. Facility Status: Historical	1539 W MCKINLEY ST	ESE 1/8 - 1/4 (0.137 mi.)	O194	1338
VANIER MFG Facility Status: Backlog	***200 S MOTOR AVE***	***SE 1/8 - 1/4 (0.151 mi.)***	***T199***	***1354***
INTL PRINTING EQUIPM Facility Status: Historical	205 S IRWINDALE AVE	SE 1/8 - 1/4 (0.160 mi.)	V205	1360
FORMER WHITE & WHITE Facility Status: Active	***204 S. MOTOR AVE.***	***SE 1/8 - 1/4 (0.165 mi.)***	***T208***	***1367***
B & B BRAKE SUPPLY Facility Status: Historical	***204 S IRWINDALE AVE***	***ESE 1/8 - 1/4 (0.165 mi.)***	***V211***	***1374***
IDEAL COOKING PRODUC Facility Status: Historical	***216 SOUTH MOTOR AVEN***	***SE 1/8 - 1/4 (0.184 mi.)***	***V214***	***1397***
PHIL CONTRERAS & ASS Facility Status: Historical	222 S MOTOR AVE	SE 1/8 - 1/4 (0.193 mi.)	V221	1413
REPLACEMENT PARTS MA	225 S IRWINDALE AVE	SE 1/8 - 1/4 (0.193 mi.)	V222	1413
TRAVIS PROPANE & SUP Facility Status: Historical	230 S IRWINDALE AVE	SE 1/8 - 1/4 (0.203 mi.)	V227	1436
KIDS R US Facility Status: Historical	***5793 MARTIN RD***	***SSE 1/8 - 1/4 (0.203 mi.)***	***X228***	***1436***
GRANNY'S OLD FASHION Facility Status: Historical	230 S MOTOR AVE	SE 1/8 - 1/4 (0.212 mi.)	Z233	1449
MACHDANZ PROPANE & R Facility Status: Historical	231 S IRWINDALE AVE	SE 1/8 - 1/4 (0.212 mi.)	V234	1450
SANWA BANK Facility Status: Historical	232 S MOTOR AVE	SE 1/8 - 1/4 (0.214 mi.)	Z235	1450
M & M ENGINEERING Facility Status: Historical	242 S MOTOR AVE	SE 1/8 - 1/4 (0.225 mi.)	Z239	1458
QUINTESCO INC. Facility Status: Historical	242 S MOTOR AVE	SE 1/8 - 1/4 (0.225 mi.)	Z240	1459
JAMES RESTINO Facility Status: Historical	***245 IRWINDALE AVE S***	***SE 1/8 - 1/4 (0.236 mi.)***	***Z246***	***1470***
G. C. SMITH MACHINE	260 S MOTOR AVE	SE 1/8 - 1/4 (0.240 mi.)	Z249	1489

Facility Status: Historical				
SOUTH RIVER CABINETS Facility Status: Historical	***244 S IRWINDALE AVE***	***SE 1/8 - 1/4 (0.243 mi.)***	***AB251***	***1492***
MAPLE WELDING/DESIGN Facility Status: Historical	248 S IRWINDALE AVE	SE 1/8 - 1/4 (0.243 mi.)	AB252	1493
INGELS IMAGINEERING Facility Status: Historical	242 S IRWINDALE AVE	SE 1/8 - 1/4 (0.243 mi.)	AB253	1493
FOUR-D-LAUNDRY Facility Status: Historical	280 S MOTOR AVE	SE 1/8 - 1/4 (0.244 mi.)	Z255	1499
TILLIES Facility Status: Historical	251 S IRWINDALE AVE	SE 1/8 - 1/4 (0.246 mi.)	Z256	1499

CA CIWQS: The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

A review of the CA CIWQS list, as provided by EDR, and dated 05/25/2023 has revealed that there are 2 CA CIWQS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLER COORS SOLAR S	15801 EAST FIRST STR	0 - 1/8 (0.000 mi.)	A20	99
LINK RICHMOND & SONS	***16155 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A22***	***100***

CA CERS: The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

A review of the CA CERS list, as provided by EDR, and dated 04/17/2023 has revealed that there are 5 CA CERS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC.	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
RODRIGUEZ TRUCKING	***16155 1ST STREET E.***	***0 - 1/8 (0.000 mi.)***	***A16***	***90***
LINK RICHMOND & SONS	***16155 001ST ST***	***0 - 1/8 (0.000 mi.)***	***19***	***95***
MILLER BREWING COMPA	***15801 FIRST ST***	***0 - 1/8 (0.000 mi.)***	***A23***	***102***
MILLERCOORS LLC	***15801 E 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A28***	***142***

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

A review of the CA LOS ANGELES CO LF METHANE list, as provided by EDR, and dated 01/10/2022 has revealed that there are 3 CA LOS ANGELES CO LF METHANE sites within approximately 0.5 miles of the

target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL-MAT RELIANCE PIT		NNE 1/4 - 1/2 (0.294 mi.)	AD262	1551
CAL-MAT RELIANCE PIT		NNE 1/4 - 1/2 (0.294 mi.)	AD263	1551

Lower Elevation	Address	Direction / Distance	Map ID	Page
AZUSA LAND RECLAMATI		ESE 1/4 - 1/2 (0.442 mi.)	274	1742

CA HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the CA HWTS list, as provided by EDR, and dated 04/13/2023 has revealed that there are 6 CA HWTS sites within approximately 0.001 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MILLERCOORS LLC.	***15801 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A2***	***33***
RBI SOLAR INC	***15801 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A4***	***57***
GO RODRIGUEZ TRUCKIN	***16155 W 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A13***	***79***
D J CHAMBERS TRUCKIN	16155 EAST 1ST ST	0 - 1/8 (0.000 mi.)	A21	99
LINK RICHMOND & SONS	***16155 1ST ST***	***0 - 1/8 (0.000 mi.)***	***A22***	***100***
LINK RICHMOND AND SO	***16155 EAST FIRST STR***	***0 - 1/8 (0.000 mi.)***	***A34***	***201***

CA CHROME PLATING: This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

A review of the CA CHROME PLATING list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 CA CHROME PLATING sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSAL METAL PLAT	***1526 W 1ST ST***	***ESE 0 - 1/8 (0.092 mi.)***	***P138***	***1219***
BROTHERS PLATING	***334 S MOTOR AVE***	***SE 1/4 - 1/2 (0.330 mi.)***	***AC266***	***1593***

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there are 5 MINES MRDS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RIVAS PIT AND PLANT		N 1/8 - 1/4 (0.179 mi.)	213	1396

Lower Elevation	Address	Direction / Distance	Map ID	Page
RELIANCE PLANT		0 - 1/8 (0.000 mi.)	7	66
LIVINGSTON ROCK AND		0 - 1/8 (0.000 mi.)	B11	71
LIVINGSTON ROCK & GR		0 - 1/8 (0.000 mi.)	B18	94

Lower Elevation	Address	Direction / Distance	Map ID	Page
RELIANCE PIT		0 - 1/8 (0.000 mi.)	25	140

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
SMOLEY ANDY	120 S IRWINDALE AVE	ESE 0 - 1/8 (0.077 mi.)	I124	1168

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the CA RGA LUST list, as provided by EDR, has revealed that there are 2 CA RGA LUST sites within approximately 0.001 miles of the target property.

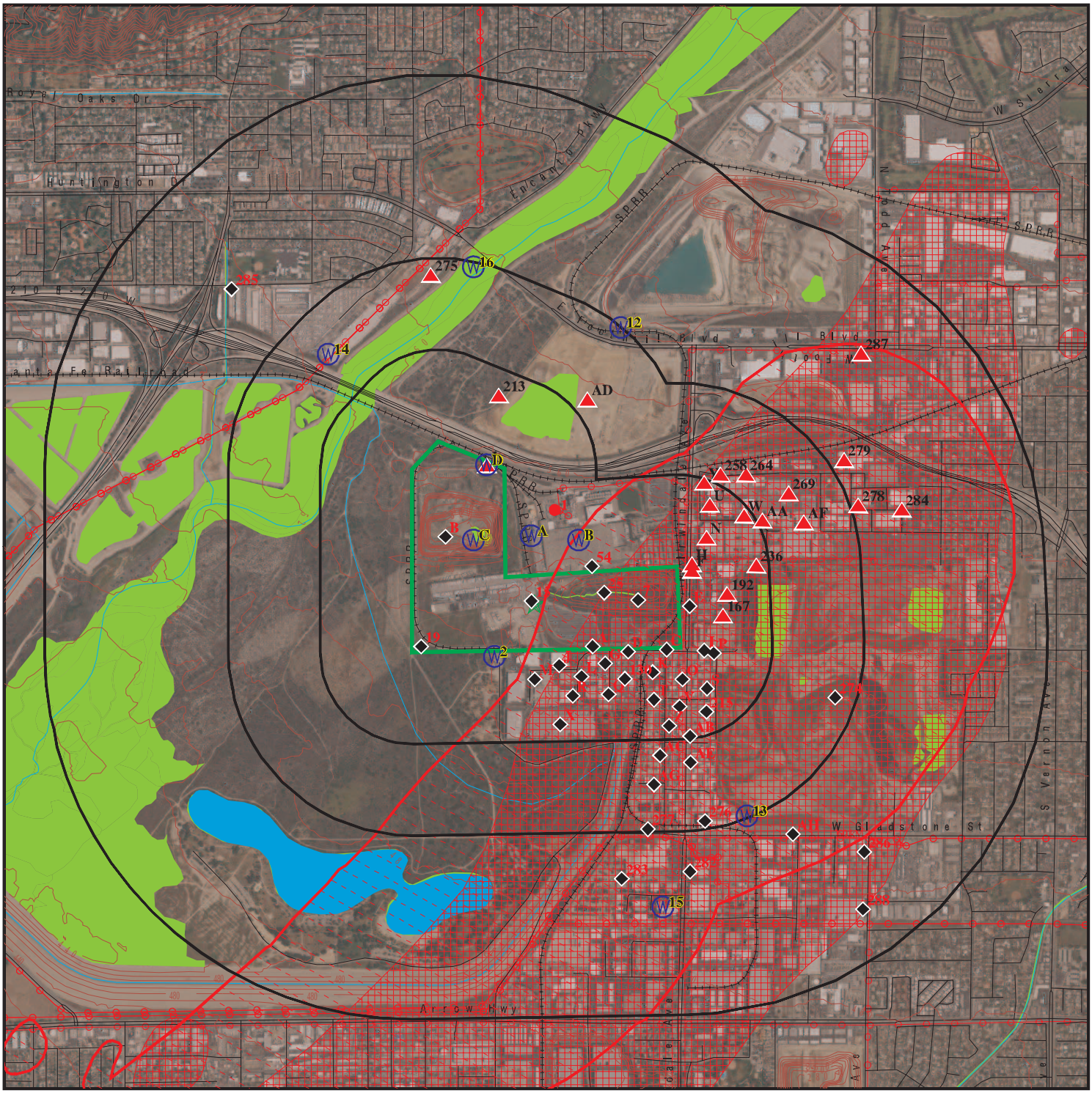
Lower Elevation	Address	Direction / Distance	Map ID	Page
RODRIGUEZ TRUCKING	16155 E 1ST STREET	0 - 1/8 (0.000 mi.)	A43	265
RODRIGUEZ TRUCKING	16155 1ST STREET E.	0 - 1/8 (0.000 mi.)	A45	266

EXECUTIVE SUMMARY

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

Site Name	Database(s)
IRWINDALE DISPOSAL SITE	CA SWF/LF, CA LOS ANGELES CO LF METHANE
GAF CORPORATION	CA LUST, CA DRYCLEANERS, CA EMI, CA HIST CORTESE, CA WIP
CAL-MAT RELIANCE PIT #2 (UP TO 200	CA SWF/LF
CAL-MAT RELIANCE PIT #2 LANDFILL (	CA SWF/LF
VALLEY TRANSFER STATION	CA SWF/LF

OVERVIEW MAP - 7456458.2S



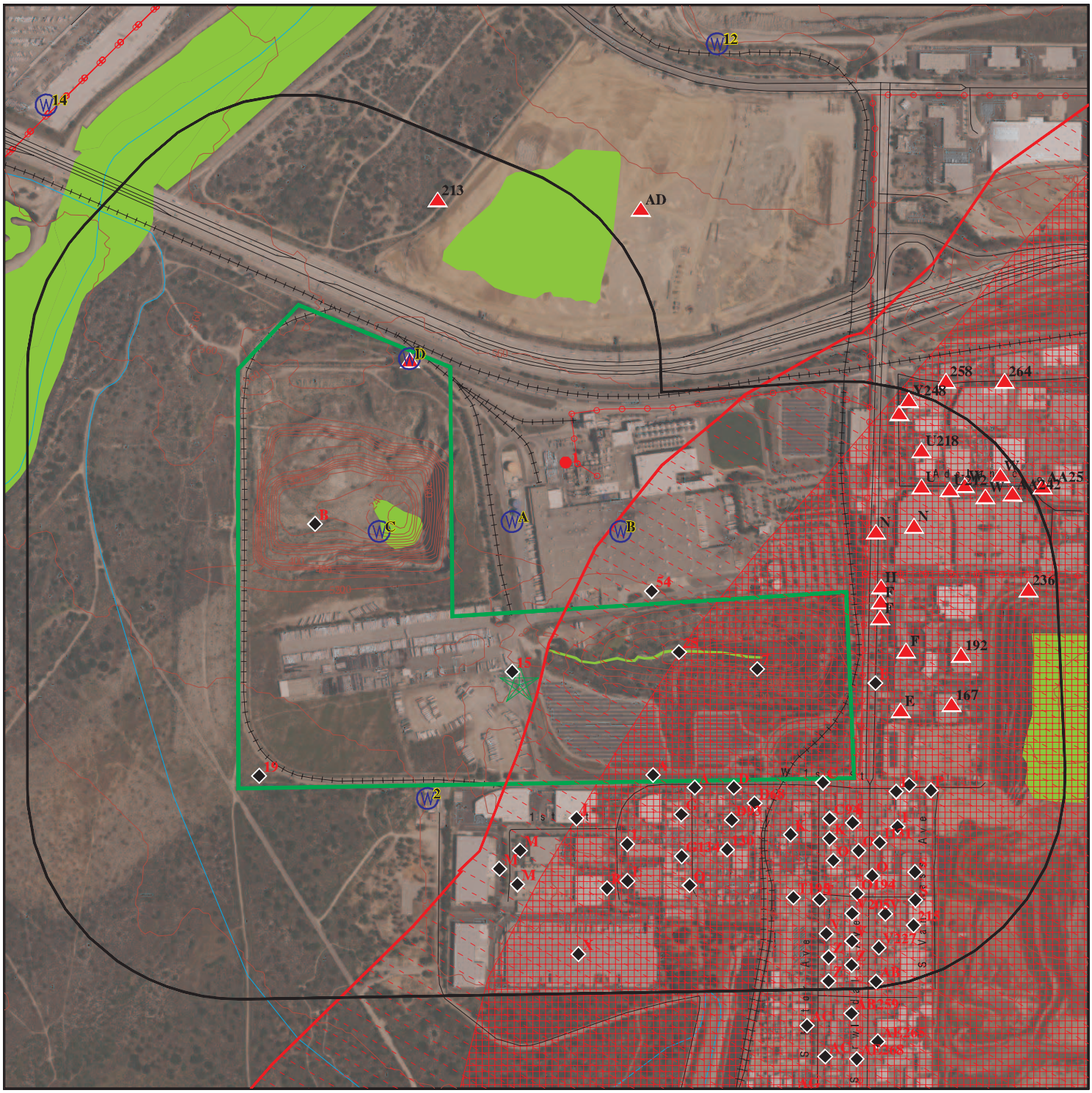
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	IBY - Irwindale Brew Yard	CLIENT:	Anacapa Geoservices
ADDRESS:	15801 West 1st Street Baldwin Park CA 91706	CONTACT:	Gregory Millikan
		INQUIRY #:	7456458.2s
LAT/LONG:	34.1234 / 117.9411	DATE:	September 27, 2023 7:25 pm

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DETAIL MAP - 7456458.2S



0 1/8 1/4 1/2 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	IBY - Irwindale Brew Yard	CLIENT:	Anacapa Geoservices
ADDRESS:	15801 West 1st Street Baldwin Park CA 91706	CONTACT:	Gregory Millikan
LAT/LONG:	34.1234 / 117.9411	INQUIRY #:	7456458.2s
		DATE:	September 27, 2023 7:26 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		1	0	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	0	NR	NR	1
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		1	0	0	NR	NR	1
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		1	0	1	1	NR	3
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		1	0	1	NR	NR	2
Lists of Federal RCRA generators								
RCRA-LQG	0.250		5	0	NR	NR	NR	5
RCRA-SQG	0.250		12	8	NR	NR	NR	20
RCRA-VSQG	0.250		2	0	NR	NR	NR	2
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		1	0	0	NR	NR	1
US INST CONTROLS	0.500		1	0	0	NR	NR	1
Federal ERNS list								
ERNS	0.001		6	NR	NR	NR	NR	6
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		2	0	4	9	NR	15
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500		5	2	5	NR	NR	12
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		5	5	4	NR	NR	14
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	1	NR	NR	NR	2
CA AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		1	0	0	NR	NR	1
CA SWRCY	0.500		0	0	1	NR	NR	1
CA HAULERS	0.001		1	NR	NR	NR	NR	1
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
CA AOCONCERN	1.000		1	0	0	0	NR	1
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		8	8	NR	NR	NR	16
US CDL	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		3	3	NR	NR	NR	6
CA HIST UST	0.250		10	2	NR	NR	NR	12
CA CERS TANKS	0.250		4	0	NR	NR	NR	4
CA FID UST	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		1	0	0	NR	NR	1
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		4	NR	NR	NR	NR	4
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		23	13	NR	NR	NR	36
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		1	0	NR	NR	NR	1
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		1	NR	NR	NR	NR	1
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		1	0	0	0	NR	1
RMP	0.001		4	NR	NR	NR	NR	4
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		1	NR	NR	NR	NR	1
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		1	NR	NR	NR	NR	1
FTTS	0.001		1	NR	NR	NR	NR	1
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		1	NR	NR	NR	NR	1
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		1	NR	NR	NR	NR	1
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		7	NR	NR	NR	NR	7
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		2	NR	NR	NR	NR	2
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		0	0	NR	NR	NR	0
PFAS RCRA MANIFEST	0.250		1	0	NR	NR	NR	1
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		11	3	NR	NR	NR	14
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
CA PFAS	0.250		2	0	NR	NR	NR	2
CA AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		4	2	4	NR	NR	10
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001		2	NR	NR	NR	NR	2
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		3	1	5	NR	NR	9
CA LOS ANGELES CO. HMS	0.001		6	NR	NR	NR	NR	6
CA HWP	1.000		2	0	2	2	NR	6
CA HWT	0.250		2	0	NR	NR	NR	2
CA HAZNET	0.001		6	NR	NR	NR	NR	6
WI MANIFEST	0.250		1	0	NR	NR	NR	1
NJ MANIFEST	0.250		1	0	NR	NR	NR	1
MN MANIFEST	0.250		1	0	NR	NR	NR	1
NY MANIFEST	0.250		1	0	NR	NR	NR	1
CA MINES	0.250		0	1	NR	NR	NR	1
CA MWMP	0.250		2	0	NR	NR	NR	2
CA NPDES	0.001		1	NR	NR	NR	NR	1
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA HAZMAT LA	0.250		0	0	NR	NR	NR	0
CA HAZMAT	0.250		0	0	NR	NR	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		62	37	NR	NR	NR	99
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		2	NR	NR	NR	NR	2
CA CERS	0.001		5	NR	NR	NR	NR	5
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA LOS ANGELES CO LF METHANE	1.000		0	0	3	NR	NR	3
CA HWTS	0.001		6	NR	NR	NR	NR	6
CA CHROME PLATING	0.500		1	0	1	NR	NR	2
MINES MRDS	0.250		4	1	NR	NR	NR	5
PFAS TRIS	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		2	NR	NR	NR	NR	2
- Totals --		0	253	88	32	13	0	386

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Areas of Concern | **SAN GABRIEL VALLEY** | **CA AOCONCERN** | **CCA0000001** / **N/A**

BALDWIN PARK, CA

< 1/8
1 ft.

AOC:
Description: San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

NPL / **Region** | **SAN GABRIEL VALLEY (AREA 2)** | **NPL** | **1000114961**
SUNSET & SAN BERNARDINO FREEWAY | **SEMS** | **CAD980818512**
BALDWIN PARK, CA 91706 | **US ENG CONTROLS**
RCRA NonGen / NLR
ROD
PRP

< 1/8
1 ft.

NPL:

EPA Region:	9
EPA ID:	CAD980818512
Site ID:	902092
Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip:	BALDWIN PARK, CA 91706
Federal:	N
Final Date:	1984-05-08 00:00:00
Latitude:	34.073611
Longitude:	-117.9361
Site Score:	42.240000000000002
NAI:	Not reported
Native American Entity:	Not reported

Substance as of 08/2019:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
CAS Number:	Not reported
Substance:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	U210
CAS Number:	127-18-4
Substance:	TETRACHLOROETHENE
Pathway:	GROUND WATER PATHWAY
Scoring:	2

NPL Status:	Currently on the Final NPL
Substance ID:	U211
CAS Number:	56-23-5
Substance:	CARBON TETRACHLORIDE
Pathway:	GROUND WATER PATHWAY
Scoring:	4

NPL Status:	Currently on the Final NPL
Substance ID:	U228
CAS Number:	79-01-6
Substance:	TRICHLOROETHYLENE (TCE)
Pathway:	GROUND WATER PATHWAY
Scoring:	2

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Summary Details:

Conditions at listing September 1983): San Gabriel Valley Area 2) is a ground water plume that parallels the San Gabriel River to the west in the San Gabriel ground water basin in the Baldwin Park area of Los Angeles County, California. The plume is about 7.5 miles long and 1.5 miles wide. Ground water is contaminated with trichloroethylene TCE), perchloroethylene PCE), and carbon tetrachloride, according to analyses by State agencies and local water companies. Many public wells in the area exceed the EPA Suggested No Adverse Response Levels SNARL) for TCE and PCE. Approximately 100,000 people are affected. Cities and public water companies in the area have tested to ensure that their water supplies containless than 5 parts per billion ppb) of TCE, a level considered safe for human consumption. When alternative methods of reducing the TCE level below 5 ppb are not effective, wells are removed from service. Status June 1984): A supplemental sampling program of contaminated wells will begin soon to get a snapshot view of the degree of contamination. The State Department of Health Services and EPA are preparing to initiate a remedial investigation/ feasibility study to determine the aerial and vertical extent of contamination and to develop alternatives for treatment and management of the problem. EPA continues its investigation to identify sources of the contamination. This site, along with the threeother San Gabriel Valley sites, was added to the NPL in May 1984 because it involves a serious problem that required taking immediate remedial action.

Category as of 08/2019:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-<= 10 Feet
Category Value:	1
NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value:	10

Narratives as of 08/2019:

NPL Name:	SAN GABRIEL VALLEY (AREA 2)

Site as of 08/2019:

EPA Region:	09
Site ID:	0902092
Site Status:	F
Federal Site:	N
Date Deleted:	Not reported
Date Finalized:	05/08/84
Date Proposed:	09/08/83

Site Status as of 08/2019:

Proposed Date:	09/08/1983
Final Date:	05/08/1984
Deleted Date:	Not reported
NPL Status:	Final

Narr:

Site Name:	San Gabriel Valley (Area 2)
Site EPA ID:	CAD980818512

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Listing Date: 5/8/1984
Site Score: 42.24
Federal Facility Indicator: No
Site List URL: https://semspub.epa.gov/src/document/09/2400233
Site Progress URL: https://cumulis.epa.gov/supercpad/cursites/csitinfo.cfm?id=0902092
Federal Register URL: https://semspub.epa.gov/src/document/11/189626
Site Location URL: https://epa.maps.arcgis.com/apps/webappviewer/index.html?id=33cebcdfdd1b4c3a8b51d416956c41f1&query=Superfund_National_Priorities_List__NPL__Sites_with_Status_Information_7557,SITE_EPA_ID=%27CAD980818512%27

SEMS:
Site ID: 0902092
EPA ID: CAD980818512
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
Address 2: Not reported
City,State,Zip: BALDWIN PARK, CA 91706
Cong District: 28,31,32,34
FIPS Code: 06037
Latitude: 34.073611
Longitude: -117.936100
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1991-12-27 05:00:00
Finish Date: 1991-12-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 01
Action Code: ED
Action Name: R/H ASMT
SEQ: 1
Start Date: 1992-09-16 04:00:00
Finish Date: 1992-09-16 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1994-03-31 05:00:00
Finish Date:	1994-03-31 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1983-09-01 04:00:00
Finish Date:	1983-09-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	1
Start Date:	2001-04-03 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1983-09-08 04:00:00
Finish Date:	1983-09-08 04:00:00

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1983-09-01 04:00:00
Finish Date:	1983-09-01 04:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	JF
Action Name:	ECO RISK
SEQ:	1
Start Date:	1992-09-16 04:00:00
Finish Date:	1992-09-16 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	2000-07-18 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

SEQ: 1
Start Date: 1983-03-01 05:00:00
Finish Date: 1983-09-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1984-05-08 05:00:00
Finish Date: 1984-05-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 01
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1987-08-01 04:00:00
Finish Date: 1994-03-31 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 1
Start Date: 2007-05-01 04:00:00
Finish Date: 2007-09-27 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902092
EPA ID: CAD980818512
Site Name: SAN GABRIEL VALLEY (AREA 2)
NPL: F
FF: N

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	1
Start Date:	1984-05-01 05:00:00
Finish Date:	1984-05-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2012-09-24 05:00:00
Finish Date:	2012-09-24 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2016-10-31 04:00:00
Finish Date:	2017-08-17 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	2006-06-23 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	4
Start Date:	2021-10-26 05:00:00
Finish Date:	2022-09-15 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	TA
Action Name:	TECH ASSIST
SEQ:	2
Start Date:	2020-11-17 06:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	CR
Action Name:	CI
SEQ:	3
Start Date:	1984-05-01 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	BE
Action Name:	PRP RD
SEQ:	4
Start Date:	2000-07-21 04:00:00
Finish Date:	2003-08-08 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	BF
Action Name:	PRP RA
SEQ:	4
Start Date:	2003-08-08 04:00:00
Finish Date:	2005-03-31 05:00:00
Qual:	IR
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	2000-07-21 04:00:00
Finish Date:	2002-09-26 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	2002-09-26 04:00:00
Finish Date:	2003-09-30 04:00:00
Qual:	IR
Current Action Lead:	EPA Ovrsght

Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BE
Action Name:	PRP RD
SEQ:	3
Start Date:	2000-07-21 04:00:00
Finish Date:	2003-03-31 05:00:00

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	BF
Action Name:	PRP RA
SEQ:	3
Start Date:	2003-03-31 05:00:00
Finish Date:	2004-09-30 04:00:00
Qual:	IR
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	05
Action Code:	BE
Action Name:	PRP RD
SEQ:	5
Start Date:	2000-07-21 04:00:00
Finish Date:	2004-09-29 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	05
Action Code:	BF
Action Name:	PRP RA
SEQ:	5
Start Date:	2004-09-29 04:00:00
Finish Date:	2006-09-28 04:00:00
Qual:	IR
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	ME
Action Name:	PRP LR

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

SEQ:	1
Start Date:	2003-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	02
Action Code:	OM
Action Name:	OM
SEQ:	2
Start Date:	2003-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	03
Action Code:	OM
Action Name:	OM
SEQ:	3
Start Date:	2004-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	04
Action Code:	OM
Action Name:	OM
SEQ:	4
Start Date:	2005-03-31 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

OU:	05
Action Code:	OM
Action Name:	OM
SEQ:	5
Start Date:	2006-09-28 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	01
Action Code:	OM
Action Name:	OM
SEQ:	1
Start Date:	2003-09-30 04:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght
Region:	09
Site ID:	0902092
EPA ID:	CAD980818512
Site Name:	SAN GABRIEL VALLEY (AREA 2)
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-04-01 05:00:00
Finish Date:	1980-04-01 05:00:00
Qual:	Not reported
Current Action Lead:	St Perf

SIte:

Name:	SAN GABRIEL VALLEY (AREA 2)
Address:	SUNSET & SAN BERNARDINO FREEWAY
Address 2:	Not reported
City,State,Zip:	BALDWIN PARK, CA 91706
Event Code:	Not reported
Action Taken Date:	03/31/1994
EPA ID:	CAD980818512
Action Name:	Record of Decision
Action ID:	1
Operable Unit:	01
Contaminated Media:	Groundwater
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

Media:
EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512
Contaminated Media: Groundwater
Action ID: 1
Operable Unit: 01
Action Name: Record of Decision
Action Taken Date: 03/31/1994
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported
Federal Facility: N
Fiscal Year: 1994
NPL Status: Currently on the Final NPL
Superfund Alternative Agreement: N
Latitude: 34.073611
Longitude: -117.936100

EPA ID: CAD980818512

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	03/31/1994
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.073611
Longitude:	-117.936100

EPA ID:	CAD980818512
Contaminated Media:	Groundwater
Action ID:	1
Operable Unit:	01
Action Name:	Record of Decision
Action Taken Date:	03/31/1994
Event Code:	Not reported
Contact Name:	Not reported
Contact Telephone:	Not reported
Event:	Not reported
Federal Facility:	N
Fiscal Year:	1994
NPL Status:	Currently on the Final NPL
Superfund Alternative Agreement:	N
Latitude:	34.073611
Longitude:	-117.936100

RCRA Listings:

Date Form Received by Agency:	20150521
Handler Name:	San Gabriel Valley Area 2
Handler Address:	SUNSET & SAN BERNARDINO FRWY
Handler City,State,Zip:	BALDWIN PARK, CA 91706
EPA ID:	CAD980818512
Contact Name:	VICTOR A MONTIEL
Contact Address:	SUNSET & SAN BERNARDINO FRWY
Contact City,State,Zip:	BALDWIN PARK, CA 91706
Contact Telephone:	626-416-7199
Contact Fax:	626-582-1571
Contact Email:	VAMONTIEL@SGVWATER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 6010

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Mailing City,State,Zip:	EL MONTE, CA 91734-2010
Owner Name:	San Gabriel Valley Area A
Owner Type:	Other
Operator Name:	Victor A Montiel
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: VICTOR A MONTIEL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	SUNSET & SAN BERNARDINO FRWY
Owner/Operator City,State,Zip:	BALDWIN PARK, CA 91706
Owner/Operator Telephone:	626-416-7199
Owner/Operator Telephone Ext:	Not reported

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SAN GABRIEL VALLEY AREA A
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11142 GARVEY AVE
Owner/Operator City,State,Zip: EL MONTE, CA 91733
Owner/Operator Telephone: 626-448-6183
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150521
Handler Name: SAN GABRIEL VALLEY AREA 2
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 9241
NAICS Description: ADMINISTRATION OF ENVIRONMENTAL QUALITY PROGRAMS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ROD:
Name: SAN GABRIEL VALLEY (AREA 2)
Address: SUNSET & SAN BERNARDINO FREEWAY
City,State,Zip: BALDWIN PARK, CA 91706
EPA ID: CAD980818512
RG: 9
Site ID: 902092
Action: GOVT Decision Document (ROD)
Operable Unit Number: BALDWIN PARK
SEQ ID: 1
Action Completion: 1994-03-31 00:00:00
NPL Status: Final
Non NPL Status: Not reported

SAN GABRIEL VALLEY (AREA 2) (Continued) **1000114961**

PRP:
PRP Name:
A & J SYSTEMS
A&E PLASTICS CO.
A-1 ORNAMENTAL IRON
ACORN ENGINEERING CO.
ACROMIL
ADAMS AND COLTRIN, INC.
ADAMS CAMPBELL CO., LTD.
ADVANCED HEAT TECHNOLOGY CORP.
AEROJET ELECTROSYSTEMS
AEROJET ELECTROSYSTEMS
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROJET-GENERAL CORP.
AEROSOL SERVICES COMPANY
AIR DISTRIBUTION PRODUCTS, INC.
ALLEGIANCE HEALTHCARE CORPORATION
ALLEGIANCE HEALTHCARE CORPORATION
ALLFAST FASTENING SYSTEMS, INC.
ALLIED PHOTO PRODUCTS INC.
ALLSTATE INSURANCE CO.

Click this hyperlink while viewing on your computer to access
236 additional PRP: record(s) in the EDR Site Report.

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1 **WELL 02** **CA PFAS** **S127520438**
N/A

< 1/8
1 ft.
IRWINDALE, CA

Relative:
Higher

Actual:
556 ft.

PFAS:
Name: WELL 02
Address: Not reported
City,State,Zip: IRWINDALE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0601900035
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA1900035_002_002
Matrix: Liquid
Chemical: PFDOA
Qualifier: <

WELL 02 (Continued) **S127520438**

Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	ADONA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

Name:	WELL 02
Address:	Not reported

WELL 02 (Continued) **S127520438**

City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported

WELL 02 (Continued) **S127520438**

Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA1900035_002_002
Matrix: Liquid
Chemical: 11ClPF3OUDS
Qualifier: <
Value: 1.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/15/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.128954
Longitude: -117.943364
Geo Tracker URL: Not reported

Name: WELL 02
Address: Not reported
City,State,Zip: IRWINDALE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0601900035
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA1900035_002_002
Matrix: Liquid
Chemical: 9ClPF3ONS
Qualifier: <
Value: 1.8
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 10/15/2020

WELL 02 (Continued) **S127520438**

Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.128954
Longitude: -117.943364
Geo Tracker URL: Not reported

Name: WELL 02
Address: Not reported
City,State,Zip: IRWINDALE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0601900035
Facility Region: Not reported
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA1900035_002_002
Matrix: Liquid
Chemical: PFOS
Qualifier: =
Value: 4.6
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: 1.15
Units: NG/L
Date: 10/15/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 34.128954
Longitude: -117.943364
Geo Tracker URL: Not reported

Name: WELL 02
Address: Not reported
City,State,Zip: IRWINDALE, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported

WELL 02 (Continued) **S127520438**

Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	PFHPA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL: Not reported	
Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid

WELL 02 (Continued) **S127520438**

Chemical:	NMEFOSAA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	PFUNDCA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

WELL 02 (Continued) **S127520438**

Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	PFNDCA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364
Geo Tracker URL:	Not reported

Name:	WELL 02
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	W0601900035
Facility Region:	Not reported
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

WELL 02 (Continued) **S127520438**

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	CA1900035_002_002
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	<
Value:	1.8
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	10/15/2020
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	34.128954
Longitude:	-117.943364

Geo Tracker URL: Not reported

Click this hyperlink while viewing on your computer to access
8 additional CA PFAS: record(s) in the EDR Site Report.

A2
< 1/8
1 ft.

Relative: Lower

Actual: 526 ft.

MILLERCOORS LLC.
15801 EAST FIRST STREET
IRWINDALE, CA 91706

Site 1 of 44 in cluster A

CA CHMIRS **S106835644**
CA EMI **N/A**
CA LOS ANGELES CO. HMS
CA HAZNET
CA NPDES
CA CERS
CA HWTS

CHMIRS:

Name:	Not reported
Address:	15801 EAST FIRST STREET
City,State,Zip:	IRWINDALE, CA
OES Incident Number:	15-5665
OES notification:	09/26/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported

MILLERCOORS LLC. (Continued) **S106835644**

Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Merchant/Business
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1400
Year:	2015
Agency:	Transportation Spill Solutions
Incident Date:	09/25/2015
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Antifreeze
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller Stated: Tractor trailer radiator was damaged due to driver error which caused leakage onto concrete.

EMI:

Name:	MILLER BREWING COMPANY
Address:	15801 E. FIRST STREET

MILLERCOORS LLC. (Continued) **S106835644**

City,State,Zip:	IRWINDALE, CA 91706
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	B
Total Organic Hydrocarbon Gases Tons/Yr:	168
Reactive Organic Gases Tons/Yr:	119
Carbon Monoxide Emissions Tons/Yr:	25
NOX - Oxides of Nitrogen Tons/Yr:	10
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

LOS ANGELES CO. HMS:

Name:	IBY LLC
Address:	15801 E FIRST ST
City,State,Zip:	IRWINDALE, CA 91706
Region:	LA
Permit Category:	Not reported
Facility Id:	037956-069833
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3S
Permit Number:	Not reported
Permit Status:	Not reported

HAZNET:

Name:	IBY LLC
Address:	15801 E FIRST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact:	LUCIEN MAUGE
Telephone:	6268157524
Mailing Name:	Not reported
Mailing Address:	15801 E FIRST ST
Year:	2021
Gepaid:	CAT080011067
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7
Year:	2021
Gepaid:	CAT080011067
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125

MILLERCOORS LLC. (Continued) **S106835644**

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: CAD044429835
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: UTD991301748
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.6

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: TXD982290140
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H129 - Other Treatment
Tons: 0.032

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: UTD981552177
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.2

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: UTD991301748
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 3.385

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: ARD069748192
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0725

Year: 2021
Gepaid: CAT080011067
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

MILLERCOORS LLC. (Continued) **S106835644**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.575

Click this hyperlink while viewing on your computer to access
14 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAT080011067

Shipment Date: 8/5/2020
Creation Date: 9/2/2020
Receipt Date: 8/11/2020
Manifest ID: 021643364JJK
Trans EPA ID: CAR000159681
Trans Name: WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: WORLD OIL RECYCLING
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.596
Waste Quantity: 420
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 5/14/2020
Creation Date: 5/25/2020
Receipt Date: 5/18/2020
Manifest ID: 021643031JJK
Trans EPA ID: CAR000159681
Trans Name: WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

MILLERCOORS LLC. (Continued) **S106835644**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/14/2020
Creation Date:	6/17/2020
Receipt Date:	5/19/2020
Manifest ID:	021643030JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/14/2020
Creation Date:	5/28/2020
Receipt Date:	5/14/2020
Manifest ID:	021643029JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/12/2020
Creation Date:	5/29/2020
Receipt Date:	5/13/2020
Manifest ID:	021643025JJK

MILLERCOORS LLC. (Continued) **S106835644**

Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/12/2020
Creation Date:	5/20/2020
Receipt Date:	5/12/2020
Manifest ID:	021643024JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/3/2020
Creation Date:	3/16/2020
Receipt Date:	3/5/2020
Manifest ID:	020688766JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported

MILLERCOORS LLC. (Continued) **S106835644**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/5/2020
Creation Date:	3/13/2020
Receipt Date:	2/14/2020
Manifest ID:	020049658JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/15/2020
Creation Date:	3/12/2020
Receipt Date:	2/26/2020
Manifest ID:	020688702JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.96
Waste Quantity:	1200

MILLERCOORS LLC. (Continued) **S106835644**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	3/6/2020
Receipt Date:	2/13/2020
Manifest ID:	020688657JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAT080011067
Shipment Date:	8/5/2020
Creation Date:	9/2/2020
Receipt Date:	8/11/2020
Manifest ID:	021643364JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.596
Waste Quantity:	420
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

MILLERCOORS LLC. (Continued) **S106835644**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/14/2020
Creation Date:	5/25/2020
Receipt Date:	5/18/2020
Manifest ID:	021643031JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/14/2020
Creation Date:	6/17/2020
Receipt Date:	5/19/2020
Manifest ID:	021643030JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.132
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/14/2020
Creation Date:	5/28/2020
Receipt Date:	5/14/2020
Manifest ID:	021643029JJK

MILLERCOORS LLC. (Continued) **S106835644**

Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22936
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/12/2020
Creation Date:	5/29/2020
Receipt Date:	5/13/2020
Manifest ID:	021643025JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	WORLD OIL RECYCLING
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/12/2020
Creation Date:	5/20/2020
Receipt Date:	5/12/2020
Manifest ID:	021643024JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported

MILLERCOORS LLC. (Continued) **S106835644**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	3/3/2020
Creation Date:	3/16/2020
Receipt Date:	3/5/2020
Manifest ID:	020688766JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/5/2020
Creation Date:	3/13/2020
Receipt Date:	2/14/2020
Manifest ID:	020049658JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600

MILLERCOORS LLC. (Continued) **S106835644**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/15/2020
Creation Date:	3/12/2020
Receipt Date:	2/26/2020
Manifest ID:	020688702JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	3.96
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/10/2020
Creation Date:	3/6/2020
Receipt Date:	2/13/2020
Manifest ID:	020688657JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC. (Continued) **S106835644**

Detail Two:

Year:	2020
EM Manifest ID:	ea958f16-4f63-45e6-b459-369de5c72ccb
Shipment Date:	5/14/2020
Receipt Date:	5/14/2020
Manifest Number:	021643029JJK
Generator EPA ID:	CAT080011067
Name:	MOLSON COORS USA LLC
Address:	E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	JENNIFER KELLEY
Contact Telephone:	626-929-6375
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	ea958f16-4f63-45e6-b459-369de5c72ccb
Generator EPA ID:	CAT080011067
Shipment Date:	2020-05-14
Manifest Number:	021643029JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.22935
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2020
EM Manifest ID:	9d2b4c9c-5b02-4141-a7db-f9d6dae6cb1f
Shipment Date:	5/12/2020
Receipt Date:	5/12/2020
Manifest Number:	021643024JJK
Generator EPA ID:	CAT080011067
Name:	MOLSON COORS USA LLC
Address:	E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	JENNIFER KELLEY

MILLERCOORS LLC. (Continued) **S106835644**

Contact Telephone:	626-929-6375
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	9d2b4c9c-5b02-4141-a7db-f9d6dae6cb1f
Generator EPA ID:	CAT080011067
Shipment Date:	2020-05-12
Manifest Number:	021643024JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	1.80000
Quantity Waste:	3600.000000
Quantity Unit:	P
Number of Containers:	12
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	907627
Shipment Date:	4/9/2019
Receipt Date:	4/17/2019
Manifest Number:	020225746JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA, LLC
Address:	15801 EAST FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	Not reported
Contact Telephone:	626-969-6325
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2020

MILLERCOORS LLC. (Continued) **S106835644**

EM Manifest ID: 907627
Generator EPA ID: CAT080011067
Shipment Date: 2019-04-09
Manifest Number: 020225746JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.25000
Quantity Waste: 2500.000000
Quantity Unit: P
Number of Containers: 7
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 1102496
Shipment Date: 3/3/2020
Receipt Date: 3/5/2020
Manifest Number: 020688766JJK
Generator EPA ID: CAT080011067
Name: MILLERCOORS USA LLC
Address: 15801 E FIRST STREET
Address 2: Not reported
City: IRWINDALE
Zip: 91706
Telephone: 800-728-2482
Contact: Not reported
Contact Telephone: 626-929-6375
Transporter 1 EPA ID: CAR000159681
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1102496
Generator EPA ID: CAT080011067
Shipment Date: 2020-03-03
Manifest Number: 020688766JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.55000
Quantity Waste: 1100.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 352

MILLERCOORS LLC. (Continued) **S106835644**

Year:	2020
EM Manifest ID:	1096177
Shipment Date:	2/5/2020
Receipt Date:	2/14/2020
Manifest Number:	020049658JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	626-961-9326
Contact:	Not reported
Contact Telephone:	626-969-6375
Transporter 1 EPA ID:	CAD072953771
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1:	2730 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1901
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1096177
Generator EPA ID:	CAT080011067
Shipment Date:	2020-02-05
Manifest Number:	020049658JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	1092480
Shipment Date:	2/15/2020
Receipt Date:	2/26/2020
Manifest Number:	020688702JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	Not reported
Contact Telephone:	626-929-6375
Transporter 1 EPA ID:	CAR000159681

MILLERCOORS LLC. (Continued) **S106835644**

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1092480
Generator EPA ID: CAT080011067
Shipment Date: 2020-02-15
Manifest Number: 020688702JJK
Line Number: 1
Method Code: H141
Quantity Tons: 3.96000
Quantity Waste: 1200.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 331

Year: 2020
EM Manifest ID: 1075530
Shipment Date: 2/10/2020
Receipt Date: 2/13/2020
Manifest Number: 020688657JJK
Generator EPA ID: CAT080011067
Name: MILLERCOORS USA LLC
Address: 15801 E FIRST STREET
Address 2: Not reported
City: IRWINDALE
Zip: 91706
Telephone: 800-728-2482
Contact: Not reported
Contact Telephone: 626-929-6375
Transporter 1 EPA ID: CAR000159681
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1075530
Generator EPA ID: CAT080011067

MILLERCOORS LLC. (Continued) **S106835644**

Shipment Date:	2020-02-10
Manifest Number:	020688657JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.46200
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Year:	2020
EM Manifest ID:	1075530
Generator EPA ID:	CAT080011067
Shipment Date:	2020-02-10
Manifest Number:	020688657JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.23100
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	134

Year:	2020
EM Manifest ID:	43f2e3f4-06c8-4842-b7e9-b2fe771deafd
Shipment Date:	11/4/2020
Receipt Date:	11/13/2020
Manifest Number:	021643733JJK
Generator EPA ID:	CAT080011067
Name:	IBY LLC
Address:	E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	STEVEN EILERMAN
Contact Telephone:	314-220-9580
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	43f2e3f4-06c8-4842-b7e9-b2fe771deafd
Generator EPA ID:	CAT080011067

MILLERCOORS LLC. (Continued) **S106835644**

Shipment Date:	2020-11-04
Manifest Number:	021643733JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	1.65000
Quantity Waste:	500.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	331

Year:	2020
EM Manifest ID:	1b157464-e6fe-4bc5-860e-6d9bb3568ab9
Shipment Date:	10/8/2020
Receipt Date:	10/15/2020
Manifest Number:	021643615JJK
Generator EPA ID:	CAT080011067
Name:	MOLSON COORS USA LLC
Address:	E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	JENNIFER KELLEY
Contact Telephone:	626-929-6375
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1b157464-e6fe-4bc5-860e-6d9bb3568ab9
Generator EPA ID:	CAT080011067
Shipment Date:	2020-10-08
Manifest Number:	021643615JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	2.72250
Quantity Waste:	825.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	331

Year:	2020
EM Manifest ID:	1b157464-e6fe-4bc5-860e-6d9bb3568ab9
Generator EPA ID:	CAT080011067

MILLERCOORS LLC. (Continued) **S106835644**

Shipment Date:	2020-10-08
Manifest Number:	021643615JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.41700
Quantity Waste:	100.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2020
EM Manifest ID:	1b157464-e6fe-4bc5-860e-6d9bb3568ab9
Generator EPA ID:	CAT080011067
Shipment Date:	2020-10-08
Manifest Number:	021643615JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	1b157464-e6fe-4bc5-860e-6d9bb3568ab9
Generator EPA ID:	CAT080011067
Shipment Date:	2020-10-08
Manifest Number:	021643615JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2020
EM Manifest ID:	07aa96f4-78c9-4adc-98de-3897cef3a73e
Shipment Date:	10/8/2020
Receipt Date:	10/14/2020
Manifest Number:	021643620JJK
Generator EPA ID:	CAT080011067
Name:	MOLSON COORS USA LLC
Address:	E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	JENNIFER KELLEY
Contact Telephone:	626-929-6375

MILLERCOORS LLC. (Continued) **S106835644**

Transporter 1 EPA ID: CAR000159681
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 07aa96f4-78c9-4adc-98de-3897cef3a73e
Generator EPA ID: CAT080011067
Shipment Date: 2020-10-08
Manifest Number: 021643620JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2020
EM Manifest ID: 07aa96f4-78c9-4adc-98de-3897cef3a73e
Generator EPA ID: CAT080011067
Shipment Date: 2020-10-08
Manifest Number: 021643620JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

NPDES:
Name: MILLERCOORS LLC.
Address: 15801 EAST FIRST STREET
City,State,Zip: IRWINDALE, CA 91706
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19NNA000121
Regulatory Measure Type: Industrial

MILLERCOORS LLC. (Continued) **S106835644**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NONA Submitted
Status Date:	01/11/2016
Operator Name:	MillerCoors
Operator Address:	15801 East First Street
Operator City:	Irwindale
Operator State:	California
Operator Zip:	91706

CERS:

Name:	IBY, LLC
Address:	15801 FIRST STREET
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	49197
CERS ID:	91706MLLRB15801
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Lucien Mauge
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	,

Affiliation Type Desc:	Public Contact
Entity Name:	Lucien Mauge
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	6268157524,

Affiliation Type Desc:	Technical Contact
Entity Name:	Lucien Mauge
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	6268157524,

MILLERCOORS LLC. (Continued) **S106835644**

HWTS:

Name:	IBY LLC
Address:	15801 E FIRST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAT080011067
Inactive Date:	Not reported
Create Date:	07/23/1982
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	15801 E FIRST ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	IBY LLC
Owner Address:	15801 E FIRST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 91706
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LUCIEN MAUGE
Contact Address:	15801 E FIRST ST
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.121617
Longitude:	-117.938403

NAICS:

EPA ID:	CAT080011067
Create Date:	2003-10-24 07:19:00.000
NAICS Code:	31212
NAICS Description:	Breweries
Issued EPA ID Date:	1982-07-23 00:00:00
Inactive Date:	Not reported
Facility Name:	IBY LLC
Facility Address:	15801 EAST FIRST ST
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91706

A3 **RODRIGUEZ TRUCKING** **CA UST** **U004049460**
16155 1ST ST **N/A**
< 1/8 **BALDWIN PARK, CA 91706**
1 ft.

Site 2 of 44 in cluster A

Relative: UST:
Lower

Name:	RODRIGUEZ TRUCKING
Address:	16155 1ST ST
City,State,Zip:	BALDWIN PARK, CA 91706
Facility ID:	25897

Actual:
526 ft.

RODRIGUEZ TRUCKING (Continued) **U004049460**

Permitting Agency:	LOS ANGELES COUNTY
CERSID:	Not reported
Latitude:	34.12089
Longitude:	-117.94016
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

A4 **RBI SOLAR INC** **CA LOS ANGELES CO. HMS** **S109421760**
15801 1ST ST **CA HAZNET** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA HWTS**
1 ft.

Site 3 of 44 in cluster A

Relative: LOS ANGELES CO. HMS:
Lower

Name:	MILLER WEST LIMITED
Address:	15801 1ST ST
City,State,Zip:	IRWINDALE, CA 917066202
Region:	LA
Permit Category:	I
Facility Id:	001493-041511
Facility Type:	02
Facility Status:	Closed
Area:	3S
Permit Number:	000016673

Actual:
526 ft.

RBI SOLAR INC (Continued) **S109421760**

Permit Status: Closed

Name: MILLER WEST LIMITED
Address: 15801 1ST ST
City,State,Zip: IRWINDALE, CA 917066202
Region: LA
Permit Category: I
Facility Id: 001493-041511
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000016683
Permit Status: Closed

Name: IBY LLC
Address: 15801 1ST ST
City,State,Zip: IRWINDALE, CA 917066202
Region: LA
Permit Category: I
Facility Id: 001493-069834
Facility Type: 01
Facility Status: Permit
Area: 3S
Permit Number: 000022634
Permit Status: Permit

Name: IBY LLC
Address: 15801 1ST ST
City,State,Zip: IRWINDALE, CA 917066202
Region: LA
Permit Category: I
Facility Id: 001493-069834
Facility Type: S4
Facility Status: Permit
Area: 3S
Permit Number: 001008314
Permit Status: Permit

Name: CITY BREWING COMPANY LLC
Address: 15801 1ST ST
City,State,Zip: IRWINDALE, CA 917066202
Region: LA
Permit Category: Not reported
Facility Id: 001493-070409
Facility Type: Not reported
Facility Status: OPEN
Area: 3S
Permit Number: Not reported
Permit Status: Not reported

HAZNET:
Name: RBI SOLAR INC
Address: 15801 1ST ST
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917066202
Contact: JOHN FERNANDO
Telephone: 9513466689

RBI SOLAR INC (Continued) **S109421760**

Mailing Name:	Not reported
Mailing Address:	27711 DIAZ RD STE B
Year:	2015
Gepaid:	CAC002800103
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.5

Additional Info:

Year:	2015
Gen EPA ID:	CAC002800103
Shipment Date:	20150115
Creation Date:	7/9/2015 22:15:23
Receipt Date:	20150127
Manifest ID:	013736797JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RBI SOLAR INC
Address:	15801 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAC002800103
Inactive Date:	04/15/2015
Create Date:	01/14/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	27711 DIAZ RD STE B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	TEMECULA, CA 925903425
Owner Name:	RBI SOLAR INC
Owner Address:	27711 DIAZ RD STE B

RBI SOLAR INC (Continued) **S109421760**

Owner Address 2:	Not reported
Owner City,State,Zip:	TEMECULA, CA 925903425
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN FERNANDO
Contact Address:	27711 DIAZ RD STE B
Contact Address 2:	Not reported
City,State,Zip:	TEMECULA, CA 925903425
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.121225
Longitude:	-117.939015

A5 **CA CHMIRS** **S110977502**
N/A

15801 EAST FIRST STREET
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 4 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

CHMIRS:

Name:	Not reported
Address:	15801 EAST FIRST STREET
City,State,Zip:	IRWINDALE, CA 91706
OES Incident Number:	10-0440
OES notification:	01/20/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant

(Continued) **S110977502**

Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Lbs.
Other:	Not reported
Date/Time:	225
Year:	2010
Agency:	Miller/Coors
Incident Date:	1/20/2010
Admin Agency:	LACoFD Health Haz-Mat
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Ammonia
Quantity Released:	0
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	***POTENTIAL RELEASE*** A boot on the roof for the ammonia system was found "lifted". The caller feels this was due to strong winds in the area, however they have never expereinced a "Boot lift" without a release of ammonia. They are unable to determine if there was a release at this time. The boot was replaced and they recycled the ammonia to another relief valve.

A6 **ERNS** **2010929080**
N/A

15801 EAST 1ST ST
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 5 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

Incident Commons:

NRC Report #:	929080
Description of Incident:	CALLER IS REPORTING THAT ANHYDROUS AMMONIA COULD POTENTIALLY RELEASE FROM THE RELIEF VALVE ON THE PERJURE DUE TO A TELL-TALE BEING BLOWN OFF POSSIBLY DUE TO THE RAINY WEATHER CONDITIONS.
Type of Incident:	FIXED
Incident Cause:	OTHER
Incident Date Time:	2010-01-20 02:25:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported

(Continued) **2010929080**

Loaction Address:	15801 EAST 1ST ST
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	IRWINDALE
Location State:	CA
Location County:	LOS ANGELES
Location Zip:	91706
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Y

Incidents:

Year:	2010
NRC Report #:	929080
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	FOOD PROCESSING PLANT
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U

(Continued) **2010929080**

Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	2010
NRC Report #:	929080
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N

(Continued) **2010929080**

Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	NON-RELEASE (N/A)
Additional Medium Info:	/POTENTIAL RELEASE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	THE BOOTEE HAS BEEN PLACED BACK ON THE PIPE, AND DIVERTED TO THE OTHER RELIEF VALVE
State Agency on Scene:	NONE
State Agency Report Number:	NO REPORT #
Other Agency Notified:	Not reported
Weather Conditions:	RAINY
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported

(Continued) **2010929080**

Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER STATED THAT HE WILL MAKE STATE AND LOCAL NOTIFICATIONS.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

Year:	2010
NRC Report #:	929080
Site ID:	2010929080
Date Time Received:	2010-01-20 05:33:40
Date Time Complete:	2010-01-20 05:40:46
Call Type:	INC
Responsible Company:	MILLER COORS BREWING COMPANY
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	IRWINDALE
Responsible State:	CA
Responsible Zip:	91706
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

Year:	2010
NRC Report #:	929080
Chris Code:	AMA
Case Number:	007664-41-7
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	AMMONIA, ANHYDROUS
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

7 **RELIANCE PLANT** **MINES MRDS** **1025569657**
N/A

< 1/8
1 ft. **LOS ANGELES (County), CA**

Relative:
Lower

Actual:
430 ft.

MINES MRDS:

Name:	RELIANCE PLANT
Address:	Not reported
Deposit identification Number:	10076807
City,State,Zip:	CALIFORNIA
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10076807
MRDS Identification Number:	W024061
MAS/MILS Identification Number:	Not reported
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Sedimentary
Production Size:	S - Small amount of material produced (we do not know what criteria are used to make this determination)
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Unknown
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	34.12363
Longitude:	-117.93617

A8 **MILLERCOORS USA, LLC** **FINDS** **1025983750**
15801 1ST ST **N/A**
< 1/8 **BALDWIN PARK, CA 91706**
1 ft.

Site 6 of 44 in cluster A

Relative: FINDS:
Lower Registry ID: 110070880706

Actual:
526 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ALLOWS PERMITTING AUTHORITIES TO SUBMIT NEW SOURCE REVIEW (NSR) AND TITLE V PERMIT ACTIONS TO EPA FOR REVIEW.
Registry ID: 110070596053

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ALLOWS PERMITTING AUTHORITIES TO SUBMIT NEW SOURCE REVIEW (NSR) AND TITLE V PERMIT ACTIONS TO EPA FOR REVIEW.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A9 **RICHMOND & SONS INC.** **CA WIP** **S106767293**
16155 FIRST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 7 of 44 in cluster A

Relative: WIP:
Lower Name: RICHMOND & SONS INC.
Address: 16155 First St
Actual: City,State,Zip: IRWINDALE, CA 91706
526 ft. Region: 4
File Number: 108.1637
File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

A10 **ERNS** **2010962437**
15801 EAST 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 8 of 44 in cluster A

Relative: Incident Commons:
Lower NRC Report #: 962437
Description of Incident: CALLER STATES THAT THERE WAS A RELEASE OF AMMONIA FROM A FAN COOLING LINE.
Actual: Type of Incident: FIXED
526 ft. Incident Cause: EQUIPMENT FAILURE
Incident Date Time: 2010-12-16 11:00:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 15801 EAST 1ST ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: IRWINDALE

(Continued) **2010962437**

Location State:	CA
Location County:	LOS ANGELES
Location Zip:	91706
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

Year:	2010
NRC Report #:	962437
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	WAREHOUSE
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U

(Continued) **2010962437**

Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	2010
NRC Report #:	962437
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N

(Continued) **2010962437**

Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	AIR
Additional Medium Info:	ATMOSPHERE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	SHUTDOWN SYSTEM.
State Agency on Scene:	NONE
State Agency Report Number:	NONE
Other Agency Notified:	Not reported
Weather Conditions:	PARTLY CLOUDY
Air Temperature:	65
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported

(Continued) **2010962437**

Additional Info:	CALLER WILL CONTACT CALIFORNIA EMERGENCY MANAGEMENT AGENCY.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

Year:	2010
NRC Report #:	962437
Site ID:	2010962437
Date Time Received:	2010-12-16 14:05:18
Date Time Complete:	2010-12-16 14:12:20
Call Type:	INC
Responsible Company:	MILLER COORS BREWING COMPANY
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	IRWINDALE
Responsible State:	CA
Responsible Zip:	91706
On Behalf:	Not reported
Source:	TELEPHONE

Material Involved:

Year:	2010
NRC Report #:	962437
Chris Code:	AMA
Case Number:	007664-41-7
UN Number:	Not reported
Amount of Material:	100
Unit of Measure:	POUND(S)
Name of Material:	AMMONIA, ANHYDROUS
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

B11 **LIVINGSTON ROCK AND GRAVEL CO, INC** **MINES MRDS** **1025569655**
N/A

< 1/8
1 ft.

LOS ANGELES (County), CA

Site 1 of 2 in cluster B

Relative:
Lower

Actual:
267 ft.

MINES MRDS:

Name:	LIVINGSTON ROCK AND GRAVEL CO, INC
Address:	Not reported
Deposit identification Number:	10076805
City,State,Zip:	CALIFORNIA
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10076805
MRDS Identification Number:	W024059
MAS/MILS Identification Number:	Not reported

LIVINGSTON ROCK AND GRAVEL CO, INC (Continued) **1025569655**

Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Sedimentary
Production Size:	N - No, production has occurred
Development Status:	Prospect
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Unknown
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	34.12613
Longitude:	-117.94533

A12 **MILLERCOORS LLC.** **RMP** **1012126193**
15801 E FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 9 of 44 in cluster A

Relative: RMP:
Lower

Actual: Facility ID:	1000061017
526 ft. Name:	MILLERCOORS LLC.
Address:	15801 E FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	California Region 1 LEPC
Facility decimal latitude:	34.121630
Facility decimal longitude:	-117.934720
Is facility in county box:	T
LatLong method:	I1
LatLong description:	PP
Home page web address:	Not reported
Facility telephone:	6269696811

MILLERCOORS LLC. (Continued) **1012126193**

Facility email:	Not reported
Facility DUNS #:	827129540
Parents name:	N/A
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	MillerCoors LLC
Operators telephone:	6269696811
Operators address:	15801 E First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Benoit Maillette
RMP contact title:	Brewery Vice President
Emergency contact:	John Van Nelson
Emergency contact title:	Technical Services Manager
Emergency contact telephone:	6269696408
24 hour emergency telephone:	6269666555
Emergency contact ext/pin #:	Not reported
Number of full time employees:	600
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	155877
Last safety insp. dat:	2019-01-07 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2019-04-18 14:13:24
Date of error Report:	Not reported
Date RMP received:	2016-11-11 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2016-11-11 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2021-11-11 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

MILLERCOORS LLC. (Continued) **1012126193**

Emergency Responses:

ER plan most recent review date:	2018-11-30 00:00:00
ER plan most recent employee training date:	2019-04-11 00:00:00
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	1000076225
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2016-01-27 00:00:00
Most recent PHA date:	2016-12-31 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	2014-01-13 00:00:00
Major Hazard:	Toxic Release, Fire, Explosion, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Earthquake
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Backup pump
Mitigation Systems:	Sprinkler system, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2015-12-05 00:00:00
Most recent training progs review/update:	2016-01-27 00:00:00
Training:	Demonstration, hands on, online testing.
Competency testing:	Demonstration, Observation
Most recent maintenance review date:	2016-01-27 00:00:00
Most recent equipment inspection date:	2016-01-27 00:00:00
Equipment tested:	Sullair Compressor
Most recent changes by mgmt:	2016-03-04 00:00:00
Date of most recent review/update:	2016-01-27 00:00:00
Date of pre-start review:	2016-03-04 00:00:00
Most recent compliance audit date:	2016-01-27 00:00:00
Expected date of audit completion:	2016-12-31 00:00:00
Most recent incident investigation:	2016-04-11 00:00:00
Expected date of investigation changes:	2016-05-27 00:00:00
Date of participation plan review:	2016-01-27 00:00:00
Date of hot work permit review:	2016-01-27 00:00:00
Date of contractor safety review:	2016-10-31 00:00:00
Date of contractor safety eval. review:	2016-01-27 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)

MILLERCOORS LLC. (Continued) **1012126193**

Process Chemicals qty in lbs:	73000
Facility ID:	1000014601
Name:	MILLERCOORS LLC.
Address:	15801 E FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	California Region 1 LEPC
Facility decimal latitude:	34.121630
Facility decimal longitude:	-117.934720
Is facility in county box:	T
LatLong method:	I1
LatLong description:	PP
Home page web address:	Not reported
Facility telephone:	6269696811
Facility email:	Not reported
Facility DUNS #:	827129540
Parents name:	N/A
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	MillerCoors LLC
Operators telephone:	6269696811
Operators address:	15801 E First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Philip Savastano
RMP contact title:	Plant Manager
Emergency contact:	Security
Emergency contact title:	Security
Emergency contact telephone:	6269666325
24 hour emergency telephone:	6269666555
Emergency contact ext/pin #:	Not reported
Number of full time employees:	600
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	155877
Last safety insp. dat:	2003-02-11 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2011-11-10 00:00:00
Date of error Report:	Not reported
Date RMP received:	2011-11-10 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False

MILLERCOORS LLC. (Continued) **1012126193**

Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2011-11-10 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2016-11-10 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2009-03-12 00:00:00
ER plan most recent employee training date:	2009-12-04 00:00:00
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	1000018316
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2010-01-19 00:00:00
Most recent PHA date:	2011-02-25 00:00:00
Process Hazard Analysis:	Checklist, HAZOP
Expected PHA changes completion date:	2010-02-25 00:00:00
Major Hazard:	Toxic Release, Fire, Explosion, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Earthquake
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Backup pump
Mitigation Systems:	Sprinkler system, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Installation of two Auto Pugers.
Most recent review of op. procedures:	2010-06-03 00:00:00
Most recent training progs review/update:	2010-03-23 00:00:00
Training:	Demonstration, hands on, online testing.
Competency testing:	Demonstration, Observation
Most recent maintenance review date:	2010-03-23 00:00:00
Most recent equipment inspection date:	2010-03-23 00:00:00

MILLERCOORS LLC. (Continued) **1012126193**

Equipment tested:	Sullair Compressor
Most recent changes by mgmt:	2010-03-09 00:00:00
Date of most recent review/update:	2010-03-23 00:00:00
Date of pre-start review:	2010-06-08 00:00:00
Most recent compliance audit date:	2010-02-02 00:00:00
Expected date of audit completion:	2011-02-02 00:00:00
Most recent incident investigation:	2010-01-20 00:00:00
Expected date of investigation changes:	2010-06-08 00:00:00
Date of participation plan review:	2010-03-23 00:00:00
Date of hot work permit review:	2010-03-23 00:00:00
Date of contractor safety review:	2010-02-01 00:00:00
Date of contractor safety eval. review:	2010-03-23 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	70000

Facility ID:	54856
Name:	MILLERCOORS LLC.
Address:	15801 E FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	California Region 1 LEPC
Facility decimal latitude:	34.121630
Facility decimal longitude:	-117.934720
Is facility in county box:	T
LatLong method:	I1
LatLong description:	PP
Home page web address:	Not reported
Facility telephone:	6269696811
Facility email:	Not reported
Facility DUNS #:	827129540
Parents name:	N/A
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	MillerCoors LLC
Operators telephone:	6269696811
Operators address:	15801 E First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Donell Hicks
RMP contact title:	E & H Specialist
Emergency contact:	Jon Hanson
Emergency contact title:	Safety and Security Manager
Emergency contact telephone:	6263879011
24 hour emergency telephone:	6266336907
Emergency contact ext/pin #:	Not reported
Number of full time employees:	600
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	155877

MILLERCOORS LLC. (Continued) **1012126193**

Last safety insp. dat:	2003-02-11 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2009-06-23 00:00:00
Date of error Report:	Not reported
Date RMP received:	2009-06-22 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2009-06-18 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2014-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2009-03-12 00:00:00
ER plan most recent employee training date:	2009-12-04 00:00:00
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	80028
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2008-01-19 00:00:00

MILLERCOORS LLC. (Continued) **1012126193**

Most recent PHA date:	2009-06-05 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	2009-01-19 00:00:00
Major Hazard:	Toxic Release, Fire, Explosion, Overpressurization, Corrosion, Equipment failure, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Backup pump, Grounding equipment, Inhibitor addition
Mitigation Systems:	Sprinkler system, Fire walls, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2007-12-15 00:00:00
Most recent training progs review/update:	2007-12-15 00:00:00
Training:	Demonstration, hands on, online testing.
Competency testing:	Demonstration, Observation
Most recent maintenance review date:	2008-11-15 00:00:00
Most recent equipment inspection date:	2008-11-15 00:00:00
Equipment tested:	Sullair Compressor
Most recent changes by mgmt:	2007-01-08 00:00:00
Date of most recent review/update:	2007-06-01 00:00:00
Date of pre-start review:	2007-03-28 00:00:00
Most recent compliance audit date:	2007-01-07 00:00:00
Expected date of audit completion:	2008-07-01 00:00:00
Most recent incident investigation:	2003-04-14 00:00:00
Expected date of investigation changes:	2003-04-22 00:00:00
Date of participation plan review:	2007-03-15 00:00:00
Date of hot work permit review:	2007-01-12 00:00:00
Date of contractor safety review:	2007-01-12 00:00:00
Date of contractor safety eval. review:	2007-01-12 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	70000

A13 **GO RODRIGUEZ TRUCKING INC** **CA HAZNET S124877216**
16155 W 1ST ST **CA HWTS N/A**
< 1/8 **IRWINDALE, CA 91702**
1 ft.

Site 10 of 44 in cluster A

Relative: Lower
Actual: 526 ft.

HAZNET:

Name:	GO RODRIGUEZ TRUCKING INC
Address:	16155 W 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917023246
Contact:	GEORGE RODRIGUEZ
Telephone:	9095963747
Mailing Name:	Not reported
Mailing Address:	PO BOX 2211
Year:	2021
Gepaid:	CAL000344151
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids

GO RODRIGUEZ TRUCKING INC (Continued) **S124877216**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2021
Gepaid: CAL000344151
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.6

Year: 2020
Gepaid: CAL000344151
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.7

Year: 2020
Gepaid: CAL000344151
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2019
Gepaid: CAL000344151
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.75000

Year: 2018
Gepaid: CAL000344151
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.75000

Additional Info:
Year: 2021
Gen EPA ID: CAL000344151

Shipment Date: 4/10/2020
Creation Date: 5/11/2020
Receipt Date: 4/10/2020
Manifest ID: 030020776WAS
Trans EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

GO RODRIGUEZ TRUCKING INC (Continued) **S124877216**

Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/15/2020
Creation Date:	1/14/2021
Receipt Date:	12/15/2020
Manifest ID:	030030057WAS
Trans EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/15/2020
Creation Date:	1/14/2021
Receipt Date:	12/15/2020
Manifest ID:	030030057WAS
Trans EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

GO RODRIGUEZ TRUCKING INC (Continued) **S124877216**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000344151
Shipment Date:	4/10/2020
Creation Date:	5/11/2020
Receipt Date:	4/10/2020
Manifest ID:	030020776WAS
Trans EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/15/2020
Creation Date:	1/14/2021
Receipt Date:	12/15/2020
Manifest ID:	030030057WAS
Trans EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/15/2020

GO RODRIGUEZ TRUCKING INC (Continued) **S124877216**

Creation Date:	1/14/2021
Receipt Date:	12/15/2020
Manifest ID:	030030057WAS
Trans EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GO RODRIGUEZ TRUCKING INC
Address:	16155 W 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000344151
Inactive Date:	Not reported
Create Date:	06/19/2009
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 2211
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917061128
Owner Name:	GO RODRIGUEZ TRUCKING INC
Owner Address:	16155 W 1ST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 917023246
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	GEORGE RODRIGUEZ
Contact Address:	16155 1ST ST
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.121741
Longitude:	-117.938106

NAICS:

EPA ID:	CAL000344151

GO RODRIGUEZ TRUCKING INC (Continued) **S124877216**

Create Date:	2010-11-22 13:00:50.000
NAICS Code:	562112
NAICS Description:	Hazardous Waste Collection
Issued EPA ID Date:	2009-06-19 14:29:21.34300
Inactive Date:	Not reported
Facility Name:	GO RODRIGUEZ TRUCKING INC
Facility Address:	16155 W 1ST ST
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917023246

EPA ID:	CAL000344151
Create Date:	2009-06-19 14:29:21.357
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2009-06-19 14:29:21.34300
Inactive Date:	Not reported
Facility Name:	GO RODRIGUEZ TRUCKING INC
Facility Address:	16155 W 1ST ST
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917023246

A14 **ERNS 96370718**

15801 EAST FIRST ST **N/A**

< 1/8 **IRWINDALE, CA 91706**

1 ft.

Site 11 of 44 in cluster A

Relative: Incident Commons:

Lower

Actual: **526 ft.**

NRC Report #:	370718
Description of Incident:	HYDRAULIC JACK LINER ON A FREIGHT ELEVATOR / THE LINER FAILED RELEASINGTHE MATERIAL
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	1996-12-17 08:00:00
Incident DTG:	DISCOVERED
Incident Location:	Not reported
Loaction Address:	15801 EAST FIRST ST
Location Street 1:	BREW HOUSE
Location Street 2:	Not reported
Location Nearest City:	IRWINDALE
Location State:	CA
Location County:	LOS ANGELES
Location Zip:	91706
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported

(Continued) **96370718**

Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

Year:	1996
NRC Report #:	370718
Aircraft Type:	UNKNOWN
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported

(Continued) **96370718**

OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	1996
NRC Report #:	370718
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported

(Continued) **96370718**

Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND
Additional Medium Info:	SAND
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	THE MATERIAL WILL BE CLEANED UP
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	THE UNIT WILL BE REPAIRED / THE CALLER HAD NO OTHER INFORMATION
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported

(Continued) **96370718**

Release Rate Rate: Not reported
Passengers Transferred: UNK

Calls:
Year: 1996
NRC Report #: 370718
Site ID: 96370718
Date Time Received: 1996-12-17 13:24:34
Date Time Complete: 1996-12-17 13:30:10
Call Type: INC
Responsible Company: MILLER BREWING COMPANY
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: IRWINDALE
Responsible State: CA
Responsible Zip: 91706
On Behalf: Not reported
Source: UNAVAILABLE

Material Involved:
Year: 1996
NRC Report #: 370718
Chris Code: OHY
Case Number: Not reported
UN Number: Not reported
Amount of Material: 30
Unit of Measure: GALLON(S)
Name of Material: HYDRAULIC OIL
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

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15 **CA CHMIRS** **S105642907**
N/A

BREWRY 15801 EAST 1ST STREET
< 1/8 **IRWINDALE, CA 91706**
1 ft.

CHMIRS:
Relative: Name: Not reported
Lower Address: BREWRY 15801 EAST 1ST STREET
Actual: City,State,Zip: IRWINDALE, CA 91706
537 ft. OES Incident Number: 16999
OES notification: Not reported
OES Date: 12/17/1996
OES Time: 10:12:13 AM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported

(Continued) **S105642907**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	areo vironment
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1996
Agency:	miller brewing co
Incident Date:	0800/17Dec96
Admin Agency:	Not reported
Amount:	30gals total since feb ’96
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	hydraulic oil
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	montgomery kone elevator co notified brewry that the elevator had been leaking oil since jan or feb of 1996, into the soil. elevator co is replacing hydraulic jack liner. environmental consultant called in to assess cleanup.

A16 **RODRIGUEZ TRUCKING** **CA LUST** **S106717267**
16155 1ST STREET E. **CA Cortese** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA CERS**
1 ft.

Site 12 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

LUST:

Name:	RODRIGUEZ TRUCKING
Address:	16155 1ST STREET E.
City,State,Zip:	IRWINDALE, CA 91706
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603710124
Global Id:	T0603710124
Latitude:	34.1219252187555
Longitude:	-117.933279023773
Status:	Completed - Case Closed
Status Date:	09/26/2013
Case Worker:	GK
RB Case Number:	R-10568A
Local Agency:	LOS ANGELES COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	03/03/2004
Leak Reported Date:	03/24/2004
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	09/26/2013
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603710124
Contact Type:	Local Agency Caseworker
Contact Name:	ANDREW NGUMBA
Organization Name:	LOS ANGELES COUNTY
Address:	900 S. FREMONT AVE.
City:	ALHAMBRA
Email:	Not reported
Phone Number:	6264583513

Global Id:	T0603710124
Contact Type:	Regional Board Caseworker - Primary Caseworker

RODRIGUEZ TRUCKING (Continued) **S106717267**

Contact Name: GREGG KWEY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH ST. SUITE 200- 1ST FLOOR
City: R4 UNKNOWN, LOS ANGELES
Email: gkwey@waterboards.ca.gov
Phone Number: 2135766702

LUST:
Global Id: T0603710124
Action Type: ENFORCEMENT
Date: 06/18/2009
Action: Referral to Regional Board - #C615081

Global Id: T0603710124
Action Type: Other
Date: 03/24/2004
Action: Leak Reported

Global Id: T0603710124
Action Type: ENFORCEMENT
Date: 06/25/2013
Action: Notification - Preclosure

Global Id: T0603710124
Action Type: RESPONSE
Date: 10/15/2009
Action: Other Report / Document

Global Id: T0603710124
Action Type: ENFORCEMENT
Date: 09/26/2013
Action: Closure/No Further Action Letter

Global Id: T0603710124
Action Type: REMEDIATION
Date: 03/04/2004
Action: Excavation

Global Id: T0603710124
Action Type: ENFORCEMENT
Date: 08/18/2009
Action: Staff Letter

Global Id: T0603710124
Action Type: Other
Date: 03/03/2004
Action: Leak Discovery

LUST:
Global Id: T0603710124
Status: Open - Case Begin Date
Status Date: 03/03/2004

Global Id: T0603710124
Status: Open - Site Assessment
Status Date: 11/18/2004

RODRIGUEZ TRUCKING (Continued) **S106717267**

Global Id: T0603710124
Status: Open - Referred
Status Date: 06/18/2009

Global Id: T0603710124
Status: Open - Site Assessment
Status Date: 08/18/2009

Global Id: T0603710124
Status: Open - Eligible for Closure
Status Date: 04/18/2013

Global Id: T0603710124
Status: Completed - Case Closed
Status Date: 09/26/2013

CORTESE:
Name: RODRIGUEZ TRUCKING
Address: 16155 1ST STREET E.
City,State,Zip: IRWINDALE, CA 91706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603710124
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:
Name: RODRIGUEZ TRUCKING
Address: 16155 1ST STREET E.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 680836
CERS ID: T0603710124
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: ANDREW NGUMBA - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA

RODRIGUEZ TRUCKING (Continued) **S106717267**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583513,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GREGG KWEY - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 WEST 4TH ST. SUITE 200- 1ST FLOOR
Affiliation City:	R4 UNKNOWN, LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766702,

A17 **LINK RICHMOND & SONS, INC.** **CA HIST UST** **U001568777**
16155 EAST FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 13 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

HIST UST:

Name:	LINK RICHMOND & SONS, INC.
Address:	16155 EAST FIRST STREET
City,State,Zip:	IRWINDALE, CA 91706
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000029604
Facility Type:	Other
Other Type:	TRUCKING
Contact Name:	Not reported
Telephone:	8183344921
Owner Name:	LINK RICHMOND & SONS, INC.
Owner Address:	16155 EAST FIRST STREET
Owner City,St,Zip:	IRWINDALE, CA 91706
Total Tanks:	0005
Tank Num:	001
Container Num:	400
Year Installed:	1971
Tank Capacity:	00000400
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	1000
Year Installed:	1971
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor, None
Tank Num:	003

LINK RICHMOND & SONS, INC. (Continued) **U001568777**

Container Num:	7500
Year Installed:	1971
Tank Capacity:	00007500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	004
Container Num:	10000
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Tank Num:	005
Container Num:	12000
Year Installed:	1971
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

B18 **LIVINGSTON ROCK & GRAVEL CO.** **MINES MRDS** **1025622604**
N/A

< 1/8 **LOS ANGELES (County), CA**
1 ft.

Site 2 of 2 in cluster B

Relative: **Lower**
Actual: **268 ft.**

MINES MRDS:

Name:	LIVINGSTON ROCK & GRAVEL CO.
Address:	Not reported
Deposit identification Number:	10139339
City,State,Zip:	CALIFORNIA
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10139339
MRDS Identification Number:	W024059
MAS/MILS Identification Number:	0060370078
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Kincaid Plant, Builders Crushed Rock Products Co., Livingston-Graham

LIVINGSTON ROCK & GRAVEL CO. (Continued) **1025622604**

	Inc
Ore Controls:	Not reported
Reporter:	Ridenour, James
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	34.12612
Longitude:	-117.94529

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19 **LINK RICHMOND & SONS, INC.** **CA LUST** **S104160113**
16155 001ST ST **CA Cortese** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA HIST CORTESE**
1 ft. **CA CERS**

Relative: **Lower**
Actual: **513 ft.**

LUST:

Name:	LINK RICHMOND & SONS, INC.
Address:	16155 001ST ST
City,State,Zip:	IRWINDALE, CA 91706
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704941
Global Id:	T0603704941
Latitude:	34.0851719
Longitude:	-117.968033
Status:	Completed - Case Closed
Status Date:	11/04/1996
Case Worker:	JOA
RB Case Number:	R-10568
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Aviation
EPA Region:	9
Coordinate Source:	* Historical Geocode - Zip Code Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/04/1996
Leak Reported Date:	11/04/1996
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	11/04/1996

LINK RICHMOND & SONS, INC. (Continued) **S104160113**

CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603704941
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603704941
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704941
Action Type: Other
Date: 11/04/1996
Action: Leak Reported

LUST:
Global Id: T0603704941
Status: Completed - Case Closed
Status Date: 11/04/1996

Global Id: T0603704941
Status: Open - Case Begin Date
Status Date: 11/04/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-10568
Status: Case Closed
Substance: 1
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported

LINK RICHMOND & SONS, INC. (Continued) **S104160113**

Global ID:	T0603704941	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		11/4/1996
Date Leak Record Entered:	11/21/1996	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		11/4/1996
Date the Case was Closed:		11/4/1996
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		786.865055196398519746652427 59
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	LINK RICHMOND & SONS, INC.	
RP Address:	P.O. BOX 2243 IRWINDALE, CA 91706	
Program:	LUST	
Lat/Long:	34.0851719 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

CORTESE:

Name:	LINK RICHMOND & SONS, INC.
Address:	16155 001ST ST
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704941
Site/Facility Type:	LUST CLEANUP SITE

LINK RICHMOND & SONS, INC. (Continued) **S104160113**

Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	LINK RICHMOND & SONS, INC
edr_fadd1:	16155 001ST
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-10568

CERS:

Name:	LINK RICHMOND & SONS, INC.
Address:	16155 001ST ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	665347
CERS ID:	T0603704941
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

A20 **MILLER COORS SOLAR SITE** **CA CIWQS** **S117348128**
15801 EAST FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 14 of 44 in cluster A

Relative: CIWQS:
Lower

Actual: Name:	MILLER COORS SOLAR SITE
526 ft. Address:	15801 EAST FIRST STREET
City,State,Zip:	IRWINDALE, CA 91706
Agency:	MillerCoors LLC
Agency Address:	15801 East First Street, Irwindale, CA 91706
Place/Project Type:	Construction - Utility: Solar array system
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C371285
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/28/2014
Termination Date:	02/10/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.12556
Longitude:	-117.93833

A21 **D J CHAMBERS TRUCKING** **CA HWTS** **S124743647**
16155 EAST 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 15 of 44 in cluster A

Relative: HWTS:
Lower

Actual: Name:	D J CHAMBERS TRUCKING
526 ft. Address:	16155 EAST 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD980735401
Inactive Date:	01/01/1995
Create Date:	04/11/1985
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	Not reported
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	DENNIS J CHAMBERS, PROP
Owner Address:	PO BOOX 2045
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 917060000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	UNDELIVERABLE SURVEY 2-20-95LH

D J CHAMBERS TRUCKING (Continued) **S124743647**

Contact Address:	PO BOX 2045
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.130476
Longitude:	-117.716771

A22 **LINK RICHMOND & SONS INC** **CA HAZNET** **S121651405**
16155 1ST ST **CA CIWQS** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA HWTS**
1 ft.

Site 16 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

HAZNET:

Name:	LINK RICHMOND & SONS INC
Address:	16155 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917066203
Contact:	DEACT PER VQ96
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	PO BOX 2243
Year:	1996
Gepaid:	CAL000017625
TSD EPA ID:	CAD099452708
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	R01 - Recycler
Tons:	0.688

Additional Info:

Year:	1996
Gen EPA ID:	CAL000017625
Shipment Date:	19960920
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960924
Manifest ID:	96059780
Trans EPA ID:	CAD982488470
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.688
Waste Quantity:	165
Quantity Unit:	G

LINK RICHMOND & SONS INC (Continued) **S121651405**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CIWQS:

Name:	LINK RICHMOND & SONS INC
Address:	16155 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Agency:	Link Richmond & Sons Inc
Agency Address:	PO Box 2243, Irwindale, CA 91706
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I002111
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/30/1992
Termination Date:	01/27/1998
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.12163
Longitude:	-117.93819

HWTS:

Name:	LINK RICHMOND & SONS INC
Address:	16155 1ST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000017625
Inactive Date:	06/30/1996
Create Date:	11/14/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 2243
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	LINK RICHARD & SONS I
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DEACT PER VQ96
Contact Address:	Not reported
Contact Address 2:	Not reported

LINK RICHMOND & SONS INC (Continued) **S121651405**

City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.121642
Longitude:	-117.93607

A23 **MILLER BREWING COMPANY** **CA CERS HAZ WASTE** **S106766892**
15801 FIRST ST **CA CERS TANKS** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA WIP**
1 ft. **CA CERS**

Site 17 of 44 in cluster A

Relative: Lower
Actual: 526 ft.

CERS HAZ WASTE:

Name:	IBY, LLC
Address:	15801 FIRST ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	570418
CERS ID:	10859590
CERS Description:	Hazardous Chemical Management

Name:	IBY, LLC
Address:	15801 FIRST ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	570418
CERS ID:	10859590
CERS Description:	Hazardous Waste Generator

Name:	IBY, LLC
Address:	15801 FIRST ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	570418
CERS ID:	10859590
CERS Description:	RCRA LQ HW Generator

CERS TANKS:

Name:	IBY, LLC
Address:	15801 FIRST ST
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	570418
CERS ID:	10859590
CERS Description:	Aboveground Petroleum Storage

WIP:

Name:	MILLER BREWING COMPANY
Address:	15801 First St
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1036
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

CERS:

MILLER BREWING COMPANY (Continued) **S106766892**

Name: IBY, LLC
Address: 15801 FIRST ST
City,State,Zip: IRWINDALE, CA 91706
Site ID: 570418
CERS ID: 10859590
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: 19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(e)
Violation Description: Failure to establish a system to promptly address and resolve the incident report findings and recommendations, including documentation of the resolutions and corrective actions with actual completion dates.
Violation Notes: Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator failed to establish a system to promptly address and resolve the incident report findings and recommendations, including documentation of the resolutions and corrective actions with actual completion dates. This was also a cited deficiency (Finding #21) on the 2016 internal audit. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating a system to promptly address and resolve the incident report findings and recommendations has been established. Address and resolve the investigation findings and recommendations and submit a copy of documented resolutions and corrective actions with actual completion dates to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2760.8(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(a)
Violation Description: Failure to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 6 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.
Violation Notes: OBSERVATION: The owner/operator failed to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 6 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed. The triennial compliance audit for the ammonia system was due on or before 11/22/2021; however, the owner/operator failed to conduct the audit. The previous audit was on 11/22/2018 by the previous owner/operator. The owner/operator began conducting the audit on 5/3/2022; however, a final report was not available for review. CORRECTIVE ACTION: Submit a certification to the CUPA that the owner/operator has evaluated compliance with the provisions of 19 CCR 4.5 Article 6 at least every three years to verify that the procedures and practices developed under chapter 19 CCR 4.5 are adequate and are being followed.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

MILLER BREWING COMPANY (Continued) **S106766892**

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)
Violation Description: Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Notes: OBSERVATION: The owner/operator failed to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices. The chlorine storage safety shower/eyewash was not directly plumbed to a continuous water system as required by ANSI Z358.1-2014 standard. A portable eyewash system at the chlorine storage area was available. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating you have ensured that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: 19 CCR 4.5 2740.1(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(d)
Violation Description: Failure to include the data required in 2740.1 (d)(1) through (d)(20) in the registration.
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator of the stationary source failed to include all the data required in Section 2740.1(d)(1) through (d)(20) in the registration. The owner/operator failed to use the correct chemical name (Box 205) and CAS# (Box 209) for the ammonia covered process. The registration form incorrectly specifies the chemical name as Chlorine, and CAS# 7782-50-5. Additionally The owner/operator name, title, and date were missing. CORRECTIVE ACTION: Complete and resubmit a copy of the registration to include the correct chemical name and CAS#, and missing owner/operator certification information.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: 19 CCR 4.5 2760.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(b)
Violation Description: Failure to establish and implement written procedures to maintain the on-going integrity of the process equipment.
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator failed to establish and implement written procedures to maintain the on-going integrity of the process equipment. This was also a cited repeat deficiency (Finding #12) on the 2016 internal audit. CORRECTIVE ACTION: Establish and implement written procedures to maintain the on-going integrity of the process equipment and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP

MILLER BREWING COMPANY (Continued) **S106766892**

Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)
Violation Description:	Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit, and documented that deficiencies have been corrected.
Violation Notes:	Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the actual completion date when deficiencies were corrected. There were eight (8) recommendations that were not resolved from the 2013 ammonia system (PSM) compliance audit and seven (7) recommendations that were not resolved from the 2016 ammonia system (PSM) compliance audit. This was also a cited repeat deficiency (Finding #23) on the 2016 internal audit. CORRECTIVE ACTION: Complete and resolve all abovementioned compliance audit recommendations. Provide a timetable, in agreement with the UPA, to resolve all outstanding PHA recommendations. Document an appropriate response to each of the findings of the compliance audit, including documented completion dates when deficiencies were corrected and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2760.1(d)(2) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.1(d)(2)
Violation Description:	Failure to document that equipment complies with recognized and generally accepted good engineering practices.
Violation Notes:	OBSERVATION: The owner/operator failed to document that equipment complies with recognized and generally accepted good engineering practices. 1. The owner/operator failed to install a visual and audible alarm system inside and outside of the following ammonia equipment room and process areas as per Fire code 6004.2.2.10.2. a. Inside and outside of the anhydrous ammonia storage room. b. Inside and outside of the machinery room/ engine room. c. Glycol chiller room area. d. Carbon dioxide chiller area. e. Inside and outside of the cooler unit. 2. The engine room exit/entry doors did not have the required ammonia warning signs and labels. (ANSI/IIAR-2 6.15.3 restricted access) CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that equipment complies with recognized and generally accepted good engineering practices.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	03-14-2019
Citation:	19 CCR 4.5 2755.7(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.7(c)

MILLER BREWING COMPANY (Continued) **S106766892**

Violation Description: Failure to prepare a summary at the conclusion of the investigation that includes at minimum: 1. Date of incident; 2. Date investigation began; 3. Description of incident; 4. Factors that contributed to the incident; 5. Recommendations resulting from the investigation
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator prepared a summary of the investigation at the conclusion of the investigation; however, the report was missing factors that contributed to the incident and recommendations resulting from the investigation. Additionally, all of the following sections of the MillerCoors incident report for the chlorine release on 01/14/2019 were left blank and were missing: 2. Details around the Event 3. Quantity of Process Safety Covered Chemical Released Environmental Conditions at Time of Release 4. Identify at least one condition and one work practice that may possibly have caused the incident. It may be helpful to identify conditions & work practices that must be in place to avoid the EHS incident or use other technique such as the fishbone. Visit the incident location, talk to employees, review manuals, and evaluate how the process is supposed to work. 5. Conduct 5-Why for each of the possible causes (conditions and work practices) 6. Root [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 03-14-2019
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes: Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. The owner/operator did not have a system in place to ensure tracking and resolution the audit findings. Additionally, sixteen (16) of the twenty-five (25) recommendations from the 2015 chlorine system audit had not been resolved at the time of the inspection. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has documented an appropriate response to each of the findings of the compliance audit including completion dates for deficiencies that have been corrected. Additionally, provide a written action plan as to how the owner/operator will ensure all outstanding compliance audit deficiencies will be completed. OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

MILLER BREWING COMPANY (Continued) **S106766892**

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	04-29-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 07/25/2019. OBSERVATION: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records. CORRECTIVE ACTION: Keep written inspection procedures, records of inspections and integrity testing, signed by appropriate supervisor/inspector, for at least 3 years.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 02/03/2020. OBSERVATION: The business failed to immediately report a release or threatened release of a hazardous material to the unified program agency and Cal OES during ammonia releases on 04/11/2016, and 06/25/2018. On 04/11/2016,the anhydrous ammonia release (approximately 54.5 lbs.), occurred at the East Pasteurizer Chiller, and on 06/25/2018, the release (approximately 13 lbs.), occurred at the West Pasteurizer Chiller. During both releases, the Packaging Department, approximately 50 individuals, were evacuated due to the presence of ammonia odor, which according to the report, made it uncomfortable for employees. CORRECTIVE ACTION: Immediately report a release or threatened release of a hazardous material to the unified program agency and Cal OES. Submit an action plan regarding compliance with spill/release reporting requirements.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(c)
Violation Description:	Failure to train each employee involved in maintaining the on-going integrity of process equipment on the following: 1. Overview of the process and its hazards. 2. Procedures applicable to the employee s job tasks to assure that the employee can perform the job tasks in a safe manner.
Violation Notes:	Returned to compliance on 02/03/2020. OBSERVATION: The owner/operator

MILLER BREWING COMPANY (Continued) **S106766892**

failed to train each employee involved in maintaining the on-going integrity of process equipment in the procedures applicable to the employee s job tasks to assure that the employee can perform the job tasks in a safe manner, as evidenced in the lack of written preventative maintenance procedures. This was also a cited deficiency (Finding #13) on the 2016 internal audit. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that each employee involved in maintaining the on-going integrity of process equipment is trained in the procedures applicable to the employee s job tasks to assure that the employee can perform the job tasks in a safe manner.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 04-29-2019
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to maintain adequate records of drainage when there is drainage of uncontaminated rainwater from liked areas into a storm drain or open watercourse; for example, records required under NPDES permit.
Violation Notes: Returned to compliance on 07/25/2019. OBSERVATION: Failure to maintain adequate records (or NPDES permit records) of drainage from diked areas. CORRECTIVE ACTION: Maintain adequate records (or NPDES permit records) of drainage from diked areas.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: 19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(a)
Violation Description: Failure to develop a management system to oversee the implementation of the risk management program elements.
Violation Notes: Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator of the stationary source failed to develop a management system to oversee the implementation of the risk management program elements. The facility Management system is not adequate and deficient in implementation of the RMP elements as evidenced by the number and type of violations identified in this report. There are repeat violations from previous inspections, numerous repeat findings on compliance audits, numerous outstanding recommendations from process hazard analyses (PHA) and hazard reviews, lack of tracking systems/mechanisms to ensure recommendations from PHAs, Compliance Audits, Incident Investigations are completed, missing data on incident reports, lack or authorizations/signatures on various reports, such as PHAs and incident investigation reports. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating a management system to oversee the implementation of the risk management program elements has been adequately [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

MILLER BREWING COMPANY (Continued) **S106766892**

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2745.10.5(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10.5(b)
Violation Description:	Failure to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change.
Violation Notes:	Returned to compliance on 04/29/2019. OBSERVATION: The owner/operator failed to correct and submit the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) within one month of any change. CORRECTIVE ACTION: Correct and submit a copy of the emergency contact information in the Risk Management Plan required under Section 2740.1(d)(6) to the CUPA and the USEPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	10-17-2022
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Returned to compliance on 10/20/2022. OBSERVATION: Failure of the Owner/Operator to comply with one or more satellite accumulation requirements. Drums in satellite accumulation area were not labeled at time of inspection CORRECTIVE ACTION: Ensure that all hazardous wastes being accumulated pursuant to satellite accumulation meet all applicable requirements and submit documentation of compliance to the CUPA. Properly label all HW storing containers in the satellite accumulation area and provide photograph to your CUPA inspector when completed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.3(d) - California Code of Regulations, Title 19,

MILLER BREWING COMPANY (Continued) **S106766892**

	Chapter 4.5, Section(s) 2760.3(d)
Violation Description:	Failure to develop and implement safe work practices to provide for the control of hazards during operations such as logout/tagout; confined space entry; opening process equipment or piping; and control over entrance into the stationary source by maintenance, contractor, laboratory, or other support personnel.
Violation Notes:	Returned to compliance on 10/25/2019. OBSERVATION: The door to the engine room/compressor room, containing the anhydrous ammonia system equipment, was chained open during inspections on 01/14/2019 and 01/18/2019. There was no control over entrance into the engine room by maintenance, contractor, or other personnel. Additionally, this was a cited repeat deficiency (Finding #7) on the 2016 audit and (Finding #2) on the 2013 internal compliance audit. The owner/operator failed to develop and implement safe work practices to provide for the control of hazards during operations including: lockout/tagout; confined space entry; opening process equipment or piping; and control over entrance into the stationary source by maintenance, contractor, laboratory, or other support personnel. CORRECTIVE ACTION: Develop and implement safe work practices to provide for the control of hazards during operations including: lockout/tagout; confined space entry; opening process equipment or piping; and control over entrance into [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2735.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(a)
Violation Description:	Failure to develop a management system to oversee the implementation of the risk management program elements.
Violation Notes:	Returned to compliance on 09/22/2022. OBSERVATION: The owner/operator of the stationary source failed to develop a management system to oversee the implementation of the risk management program elements. The facility Management system was not adequate and deficient in the implementation of the RMP elements as evidenced by the number and type of violations identified in this report. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating a management system to oversee the implementation of the risk management program elements has been developed. Also, ensure proper training provided to the qualified person(s) responsible for implementing the RMP at this facility.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-15-2016
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan

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implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 01/10/2017. OBSERVATION: Personnel who handle hazardous waste shall be trained within six months of assignment and take part in an annual review of the initial training received. At a minimum, the training program shall be designed to ensure that facility personnel are able to respond effectively to emergencies by familiarizing them with emergency procedures, emergency equipment, and emergency systems, including where applicable: 1) procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment; 2) key parameters for automatic waste feed cut-off systems; 3) communications or alarm systems; 4) response to fires or explosions; 5) response to ground-water contamination incidents; and 6) shutdown of operations. The owner or operator shall maintain the following documents and records at the facility: 1) the job title for each position at the facility related to hazardous waste management, and the name of each employee filling each job; 2) written job [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2760.9(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(d)

Violation Description: Failure to prepare a report at the conclusion of the investigation which includes at a minimum: 1. Date the investigation began; 2. A description of the incident, including all of the data required under 2750.9(b); and, 3. Recommendations resulting from the investigation.

Violation Notes: OBSERVATION: The owner/operator failed to prepare a report at the conclusion of the investigation that included all of the data required under 2750.9(b). The incident investigation report failed to indicate the approximate amount of anhydrous ammonia (regulated substance) released during the incident on 08/18/2021. The investigation team failed to calculate and determine the total amount of ammonia released from the system during the incident. CORRECTIVE ACTION: Ensure the incident investigation report includes all the required elements and submit a copy of the report of the investigation to the CUPA.

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

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Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2760.8(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.8(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes: OBSERVATION: The owner/operator failed to determine and document an appropriate response to each of the findings of the compliance audit and document the actual completion date when deficiencies were corrected, and/or failed to do so within the required time frame. The 11/22/2018 compliance audit for the ammonia system identified approximately 41 recommendations/deficiencies; however, the owner/operator did not have a system in place to ensure all recommendations/deficiencies are resolved and closed out. CORRECTIVE ACTION: Document an appropriate response to each of the findings of the compliance audit, including documented completion dates when deficiencies were corrected, and submit a copy to the UPA. Also, provide a written plan detailing how the owner/operator will ensure all outstanding audit deficiencies will be resolved and closed out.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/25/2019. 2016 California Fire Code 5004.2.2.4 Outdoor design. Secondary containment for outdoor storage areas shall be designed to contain a spill from the largest individual vessel. If the area is open to rainfall, secondary containment shall be designed to include the volume of a 24-hour rainfall as determined by a 25-year storm and provisions shall be made to drain accumulations of groundwater and rain-water. OBSERVATION: The secondary containment for the sodium chloride above-ground storage tanks (AST), located at the west exterior side of the facility engine/machine room was severely cracked around the entire perimeter. CORRECTIVE ACTION: Repair the secondary containment for the sodium chloride ASTs to its intended design to contain a spill from the largest individual vessel and include the volume of a 24-hour rainfall as determined by a 25-year storm and provisions to drain accumulations of groundwater and rain-water. 5003.5 Hazard identification signs. Unless [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 570418

MILLER BREWING COMPANY (Continued) **S106766892**

Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2760.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.6(a)
Violation Description:	Failure to establish and implement written procedures to manage changes (except for replacements in kind) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process.
Violation Notes:	OBSERVATION: The owner/operator failed to establish and implement written procedures to manage changes (except for replacements in kind) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process. sensor replacement. CORRECTIVE ACTION: Establish and implement written procedures to manage changes (except for replacements in kind) to process chemicals, technology, equipment, and procedures, and changes to stationary sources that affect a covered process and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2760.5(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.5(e)
Violation Description:	Failure to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation.
Violation Notes:	OBSERVATION: The owner/operator failed to correct deficiencies in equipment that are outside acceptable limits before further use or in a safe and timely manner when necessary means are taken to assure safe operation. corrosion on the pipes. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator has corrected deficiencies in the equipment that is outside acceptable limits.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2760.12(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.12(c)

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Violation Description:	Failure to periodically evaluate the performance of the contract owner or operator in fulfilling the following: 1. Each contract employee is trained in the work practices necessary to safely perform his or her job. 2. Each contract employee is instructed in the known potential fire, explosion, or toxic release hazards related to his or her job and the process, and the applicable provisions of the emergency action plan. 3. Document that each contract employee has received and understood the training required by this section. 4. Prepare a record which contains Training record contains the identity of the contract employee, date of training, and the means used to verify that the employee understood the training. 5. Each contract employee follows the safety rules of the stationary source including the safe work practices required by Section 2760.3(d) (operating procedures). 6. Advise the owner or operator of any unique hazards presented by the contract owner or operator s work, or of any hazards found by the contract owner or operator s work.
Violation Notes:	Returned to compliance on 09/22/2022. OBSERVATION: Owner/operator failed to periodically evaluate contractor's performance for the following: contract employees are trained in the work practices to safely perform his or her job; each contract employee is instructed in the known potential fire, explosion, or toxic release hazards related to the job and process, and the applicable provisions of the emergency action plan; documentation that each employee received and understood the training; records with the identity of the contract employee, date of training, and the means used to verify employee understood the training; contract employees follow the safety rules and safe work practices required by 2760.3(d); advise the owner/operator of any hazards presented by the contractor s work, or of any hazards found by the contract owner or operator s work. The owner/operator did not provide documentation indicating contractor training and evaluation was being as required. CORRECTIVE ACTION: Ensure periodic [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	04-30-2015
Citation:	19 CCR 4.5 2760.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(c)
Violation Description:	Failure to address the following in the Process Hazard Analysis: 1. The hazards of the process; 2. The identification of any previous incident which had a likely potential for catastrophic consequences; 3. Engineering and administrative controls applicable to the hazards and their interrelationships such as appropriate application of detection methodologies to provide early warning of releases. (Acceptable detection methods might include process monitoring and control instrumentation with alarms, and detection hardware such as hydrocarbon sensors.); 4. Consequences of failure of engineering and administrative controls; 5. Stationary source siting; 6. Human factors; 7. A qualitative evaluation of a range of the possible safety and health effects of failure of controls; and, 8. External events, including seismic events.
Violation Notes:	Returned to compliance on 06/30/2015. OBSERVATION: The owner/operator failed to address seismic events in the Process Hazard Analysis of June 13 through17, 2014. CORRECTIVE ACTION: Include with your Process Hazard Analysis external events, including seismic events and submit a

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	copy to Los Angeles County Fire Department, Health Hazardous Materials Division, Cal ARP Unit, 5825 Rickenbacker Rd., Commerce, CA 90040.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.9(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(e)
Violation Description:	Failure to document resolutions and corrective actions with actual completion dates.
Violation Notes:	Returned to compliance on 04/29/2019. OBSERVATION: The owner/operator failed to document incident investigation resolutions and corrective actions with actual completion dates. The incident investigation reports provided did not document the resolution of recommendations or completion dates. This was also a cited deficiency (Finding #20) on the 2016 internal audit. CORRECTIVE ACTION: Document incident investigation resolutions and corrective action with actual completion dates and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-21-1992
Citation:	01002 - Search Title 8 regulations for 14308 A at https://www.dir.ca.gov/title8/index/T8index.asp
Violation Description:	Cal/OSHA Violation
Violation Notes:	Not reported
Violation Division:	Cal/OSHA
Violation Program:	OSHA
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2755.2(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(a)
Violation Description:	Failure to conduct a review of the hazards associated with the regulated substances, process, and procedures that identifies the following: 1. The hazards associated with the process and regulated substances; 2. Opportunities for equipment malfunctions or human errors that could cause an accidental release; 3. The safeguards used or needed to control the hazards or prevent equipment malfunction or human error; 4. Any steps used or needed to detect or monitor releases.
Violation Notes:	OBSERVATION: The owner/operator failed to conduct a review of the hazards associated with the regulated substance(s), process(es), and procedures that identifies: the hazards associated with the process and regulated substances; opportunities for equipment malfunctions or human errors that could cause an accidental release; the safeguards used or needed to control the hazards or prevent equipment malfunction or human error; any steps used or needed to detect or monitor releases. The owner/operator failed to update and revalidate the

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hazard review (HR) study at least every five years. The last hazard review for chlorine system was conducted on 06/15/2015, and a new HR was due on or before 06/15/2020; however, the owner/operator failed to conduct a new hazard review study/ revalidation as required every 5-years. CORRECTIVE ACTION: Conduct a hazard review for the chlorine process and submit documentation to the CUPA demonstrating the owner/operator conducted a review [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2760.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(f)
Violation Description: Failure to update and revalidate the Process Hazard Analysis at least every five years after the completion of the initial Process Hazard Analysis.
Violation Notes: OBSERVATION: The owner/operator failed to update and revalidate the PHA/ hazard review study at least every five years. The last hazard review (HR) for chlorine system was conducted on 06/15/2015, and a new HR was due on or before 06/15/2020; however, the owner/operator failed to conduct a new hazard review study/ revalidation as required every 5-years. CORRECTIVE ACTION: Update and revalidate the hazard review/Process Hazard Analysis and submit a copy to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 01-23-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/29/2019. OBSERVATION: The business failed to provide accurate electronic chemical inventory information for the following hazardous materials on site at or above reportable quantities: *Chlorine-Largest container is listed as 90 lbs.; it should be corrected to 150 lbs. *Argon, Oxygen, Nitrogen, Cal Plus-Largest container is listed as 0; it should be corrected to the actual largest container capacity for each of the hazardous materials or compressed gases. CORRECTIVE ACTION: Correct and electronically submit the chemical inventory information for the abovementioed reportable hazardous materials on site at or above reportable quantities in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19,

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	Chapter 4.5, Section(s) 2755.6(d)
Violation Description:	Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the UPA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes:	OBSERVATION: The owner/operator failed to promptly determine and document an appropriate response to each of the findings of the compliance audit and document the completion dates when deficiencies have been corrected. The 3/16/2019 compliance audit for the chlorine system identified approximately 36 recommendations/deficiencies; however, the owner/ operator did not have a system in place to ensure all recommendations/deficiencies are resolved and closed out. CORRECTIVE ACTION: Submit documentation to the UPA demonstrating the owner/operator has documented an appropriate response to each of the findings of the compliance audit including completion dates for deficiencies that have been corrected.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	10-17-2022
Citation:	HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19
Violation Description:	Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes:	Returned to compliance on 10/20/2022. OBSERVATION: Failure of the Owner/Operator to conduct a source reduction evaluation review and plan every four years, or the review and/or plan failed to contain all required information. CORRECTIVE ACTION: Conduct a source reduction evaluation review and plan at this time and every four years thereafter, and ensure review and plan contain all required information. Submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2765.2(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2765.2(c)
Violation Description:	Failure to coordinate the emergency response plan with the community emergency response plan developed under Section 11003 of Title 42 of the United States Code.
Violation Notes:	OBSERVATION: The owner/operator failed to coordinate the emergency response plan with the community emergency response plan developed under Section 11003 of Title 42 of the United States Code. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the owner/operator coordinated the emergency response plan with the

MILLER BREWING COMPANY (Continued) **S106766892**

community emergency response plan developed under Section 11003 of Title 42 of the United States Code.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 04-30-2015
Citation: 19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(f)
Violation Description: Failure to update the hazard review at least once every 5 years.
Violation Notes: Returned to compliance on 06/30/2015. OBSERVATION: The owner/operator failed to update the hazard review at least once every 5 years. CORRECTIVE ACTION: Update the hazard review for the chlorination process and submit a copy to the Los Angeles County Fire Department, Health Hazardous Materials Division, Cal ARP Unit, 5825 Rickenbacker Rd., Commerce, CA 90040.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 04-30-2015
Citation: 19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)
Violation Description: Failure to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under this chapter are adequate and are being followed.
Violation Notes: Returned to compliance on 06/30/2015. OBSERVATION: The owner/operator failed to certify that they have evaluated compliance with the provisions of this article at least every three years to verify that the procedures and practices developed under the chapter are adequate and are being followed. The previous compliance audit for the prevention program 2 risk management plan was conducted on February 4, 2010. There was no compliance audit conducted on or before February 4, 2013. CORRECTIVE ACTION: The owner/operator shall certify that an evaluation of the provisions of this article is made at least once every three years to verify that the procedures and practices developed under the chapter are adequate and are being followed. Maintain the compliance audit report in your RMP for review by the inspector of the CUPA during his or her next site visit.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 03-14-2019
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identitifed are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the

MILLER BREWING COMPANY (Continued) **S106766892**

	hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.
Violation Notes:	Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator failed to ensure that problems identified in the chlorine system hazard review were resolved. The hazard review (HR) for the chlorine system was conducted on 06/17/2015. Six (6) recommendations resulted from the HR and none had been addressed or resolved at the time of inspection. CORRECTIVE ACTION: Provide a timetable, in agreement with the UPA, for resolution of identified HR problems. Submit documentation to the CUPA demonstrating that problems identified in the hazard review are being resolved.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description:	Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3. Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the UPA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes:	OBSERVATION: The owner/operator failed to address the following in the Process Hazard Analysis: establish a system to promptly address the team's findings and recommendations; assure that the recommendations are resolved and documented; document what actions are to be taken; develop a written schedule of when these actions are to be completed; complete these actions on a timetable agreed upon with the UPA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; document the final resolution taken to address each recommendation and actual completion date; communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions. The record review identified the following deficiencies: 1. The owner/operator failed to resolve and close out 58 recommendations from the 2018 PHA study. 2. The [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.2(g) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(g)

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Violation Description:	Failure to retain the Process Hazard Analysis and updates/revalidations for each covered process as well as the documented resolution of recommendations for the life of the process.
Violation Notes:	Not reported
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.9(f) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.9(f)
Violation Description:	Failure to review the incident investigation report with all affected personnel whose job tasks are relevant to the incident findings including contract employees where applicable.
Violation Notes:	Returned to compliance on 04/29/2019. OBSERVATION: The owner/operator failed to review the incident investigation report with all affected personnel whose job tasks are relevant to the incident findings including contract employees where applicable. Incident Investigation findings related to regulated substance releases have not been shared with affected personnel. This was also a cited deficiency (Finding #21) on the 2016 internal audit. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating the incident investigation report has been reviewed with all affected personnel whose job tasks are relevant to the incident findings including contract employees where applicable.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	03-14-2019
Citation:	19 CCR 4.5 2755.6(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(a)
Violation Description:	Failure to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.
Violation Notes:	Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator failed to certify that they have evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed. This is a repeat violation; Notices of Violation (NOV) were previously issued on 05/18/2012, and 04/30/2015 for the same violation. The compliance audit was last conducted on 05/13/2015, after this Department issued a NOV. The triennial audit was required to be completed on or prior to 05/13/2018; however, the owner/operator failed to conduct the audit. CORRECTIVE ACTION: Submit a certification to the CUPA that the owner/operator has evaluated compliance with the provisions of 19 CCR 4.5 Article 5 at least every three years to verify that the procedures and practices developed under 19 CCR 4.5 are adequate and are being followed.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP

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Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.3(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.3(c)
Violation Description:	Failure to certify annually that the operating procedures are current and accurate.
Violation Notes:	Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator failed to certify annually that the operating procedures are current and accurate. The owner/operator failed to review and certify the ammonia system operating procedures on an annual basis. This is repeat violation previously cited on NOV, dated 03/05/10. Additionally, this was a cited deficiency (Finding #3) on the 2013 internal compliance audit. The annual certification for the previous three years was also requested, but was not received. Further, the Utilities Manager was unfamiliar with the annual certification requirement. CORRECTIVE ACTION: Review the operating procedures to assure that they reflect current operating practice. Certify that the operating procedures are current and accurate and submit a copy of the annual certification to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2740.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2740.1(b)
Violation Description:	Failure to complete the registration information required in section 2740.1(d) and submit it with the Risk Management Plan to the UPA.
Violation Notes:	Returned to compliance on 09/22/2022. OBSERVATION: The owner/operator of the stationary source failed to complete the registration information required in Section 2740.1(d) and submit it with the Risk Management Plan to the United States Environmental Protection Agency, with a copy provided to the CUPA. The facility changed ownership in October 2020; however, the owner/operator failed to update and submit the regulated substance registration form to the CUPA within 30 days of a change of ownership. CORRECTIVE ACTION: Complete and submit a copy of the registration information required in Section 2740.1(d) to the CUPA. Ensure regulated substance registration forms for anhydrous ammonia and chlorine gas submitted to the CUPA within 30 days of ownership change.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	01-23-2019
Citation:	19 CCR 4.5 2760.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2760.2(e)
Violation Description:	Failure to address the following in the Process Hazard Analysis: 1. Establish a system to address the teams findings and recommendations; 2. Assure that the recommendations are resolved and documented; 3.

MILLER BREWING COMPANY (Continued) **S106766892**

	Document what actions are to be taken; 4. Develop a written schedule of when these actions are to be completed; 5. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; 6. Document the final resolution taken to address each recommendation and actual completion date; and 7. Communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions.
Violation Notes:	Returned to compliance on 10/25/2019. OBSERVATION: The owner/operator failed to address the following in the Process Hazard Analysis: establish a system to promptly address the team's findings and recommendations; assure that the recommendations are resolved and documented; document what actions are to be taken; develop a written schedule of when these actions are to be completed; complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the PHA, or the next planned turnaround, for those items that require a turnaround; document the final resolution taken to address each recommendation and actual completion date; communicate the actions to operating, maintenance and other employees whose work assignments are in the process and who may be affected by the recommendations or actions. Facility did not have a tracking mechanism in place to ensure recommendations are resolved. From the 2014 PHA, there were 42 out of 62 recommendations that were not resolved [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	05-24-2022
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in section 2745.3 through 2745.9.
Violation Notes:	OBSERVATION: The owner/operator of the stationary source failed to submit a Risk Management Plan which includes all requirements described in Sections 2745.3 through 2745.9. The Risk Management Plan (RMP) for the chlorine process was due on 07/01/2020; however, the owner/operator failed to submit a Risk Management Plan to the CUPA. The previous Risk Management Plan submitted to the CUPA was on 7/1/2015 for the chlorine program 2 process. CORRECTIVE ACTION: Submit a copy of the Risk Management Plan to the CUPA that includes all requirements described in Sections 2745.3 through 2745.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CalARP
Violation Source:	CERS,
Site ID:	570418
Site Name:	IBY, LLC
Violation Date:	04-30-2015
Citation:	19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)
Violation Description:	Failure to revise, update, and submit the Risk Management Plan to the Administering Agency as follows: 1. At least once every five years from the date of its initial submission or most recent update required

MILLER BREWING COMPANY (Continued) **S106766892**

by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Emergency Management Agency; 3. No later than the date on which on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 06/30/2015. OBSERVATION: The owner/operator failed to revise, update, and submit the Risk Management Plan to the CUPA at least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7). The risk management plan for the chlorination system under the prevention program 2 regulatory provisions was certified on June 15, 2009. There was no updated risk management plan for the chlorination process submitted to the CUPA on or before June 15, 2014. CORRECTIVE ACTION: Revise, update, and submit a copy of the prevention program two Risk Management Plan for the chlorination process to the Los Angeles County Fire Department, Health Hazardous Materials Division, Cal ARP Unit, 5825 Rickenbacker Rd., Commerce, CA 90040

Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: 19 CCR 4.5 2745.10(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.10(b)

Violation Description: Failure to revise, update, and submit the Risk Management Plan to the UPA as follows: 1. At least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7); 2. No later than three years after a newly regulated substance is first listed by the California Office of Emergency Services. 3. No later than the date on which a new regulated substance is first present in an already covered process above a threshold quantity; 4. No later than the date on which a regulated substance is first present above a threshold quantity in a new process; 5. Within six months of a change that requires a revised process hazard analysis or hazard Review. 6. Within six months of a change that requires a revised offsite consequence analysis as provided in section 2750.7; 7. Within six months of a change that alters the program level that applied to any covered process.

Violation Notes: Returned to compliance on 09/22/2022. OBSERVATION: The owner/operator failed to revise, update, and submit the Risk Management Plan to the UPA at least once every five years from the date of its initial submission or most recent update required by section 2745.10(b)(2) through (7). The Risk Management Plan (RMP) for the ammonia system was due on 12/03/2020; however, the owner/operator failed to update and submit a new Risk Management Plan to the CUPA within the required time frame. Records indicates, a Risk Management Plan was submitted to the USEPA website on 12/03/2020; however, owner/operator failed to submit a revised and updated RMP to the CUPA until 2/28/2022. CORRECTIVE ACTION: Revise, update, and submit a copy of the Risk Management Plan

MILLER BREWING COMPANY (Continued) **S106766892**

to the CUPA as required every 5-years.
Violation Division: Los Angeles County Fire Department
Violation Program: CalARP
Violation Source: CERS,

Site ID: 570418
Site Name: IBY, LLC
Violation Date: 05-24-2022
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: OBSERVATION: The business failed to immediately report a release or threatened release of hazardous material to the unified program agency and Cal OES. On 08/18/2021, a release of anhydrous ammonia occurred at this facility from an equipment failure; however, the owner/operator failed to immediately report the release to the local and the state agencies as required per section HSC 6.95 25510(a) and 19 CCR 2631. The release occurred due to an isolation valve failure on one side of a liquid make-up valve at the chiller area. The records indicate that the release lasted approximately 15 minutes and an employee/contractor injury was reported. No documentation was available for review indicating a notification was made to the local and state agencies regarding the release. CORRECTIVE ACTION: Immediately report a release or threatened release of hazardous material to the unified program agency and Cal OES. Additionally, submit documentation to the unified program agency [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: John Van Nelson, Technical Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Consent for the routine inspection was given by Courtney Hicks. There were no violations of regulations for the hazardous materials program element.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

MILLER BREWING COMPANY (Continued) **S106766892**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Marcos Moral - EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Courtney Jones, Environmental and Sustainability Eng. Full SPCC on site.
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Coutney Jones, Environmental and Sustainability
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Marcos Moral, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Marcos Moral, EHS Engineer Program-2
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP

MILLER BREWING COMPANY (Continued) **S106766892**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Marcos Moral - EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-20-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: John Van Nelson, Technical Services Mananger
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: John Van Nelson, Technical Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

MILLER BREWING COMPANY (Continued) **S106766892**

Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Consent for the routine inspection was given by Courtney Hicks
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Consent for the routine inspection was given by Courtney Hicks.
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-28-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: John Van Nelson, Technical Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: John Van Nelson, Technical Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 05-21-1992
Violations Found: Yes
Eval Type: Cal/OSHA Inspection

MILLER BREWING COMPANY (Continued) **S106766892**

Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Marcos Moral, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-25-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: John Van Nelson, Technical Services Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Enforcement Action:
Site ID: 570418
Site Name: IBY, LLC
Site Address: 15801 FIRST ST
Site City: IRWINDALE
Site Zip: 91706
Enf Action Date: 08-25-2020
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $57,144.00. On January 18, 2019, HHMD Inspector Khaledan conducted a routine inspection at MillerCoors USA LLC. The inspector observed Class I and Class II violations. A Notice of Violation was issued and an Administrative Enforcement case was initiated for the following violations: [19 CCR 4.5 2755.2(e)]; [19 CCR 4.5 2755.6(a]; [19 CCR 4.5 2755.6(d)]; [19 CCR 4.5 2760.2(e)]; [19 CCR 4.5 2760.3(c)]; [19 CCR 4.5 2760.8(d)]. On October 9, 2019,

MILLER BREWING COMPANY (Continued) **S106766892**

company representatives participated in a settlement conference. All parties mutually agreed to penalty and costs in the amount of $57,144.24.

Enf Action Division: Los Angeles County Fire Department
Enf Action Program: CalARP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Marcos Moral
Entity Title: Not reported
Affiliation Address: 15801 First Street
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 15801 First Street
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: IBY, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Property Owner
Entity Name: IBY, LLC
Entity Title: Not reported
Affiliation Address: 15801 First Street
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (626) 815-7411,

MILLER BREWING COMPANY (Continued) **S106766892**

Affiliation Type Desc:	Legal Owner
Entity Name:	IBY, LLC
Entity Title:	Not reported
Affiliation Address:	15801 First Street
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 815-7400,
Affiliation Type Desc:	Identification Signer
Entity Name:	Lucien Mauge
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	IBY, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 815-7400,

A24 **MILLER BREWING COMPANY (IRWINDALE, CA)** **RMP** **1011831745**
15801 E. FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 18 of 44 in cluster A

Relative: RMP:
Lower

Facility ID:	13201
Name:	MILLER BREWING COMPANY (IRWINDALE, CA)
Address:	15801 E. FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	Los Angeles County Fire Dpmt.
Facility decimal latitude:	34.125
Facility decimal longitude:	-117.9375
Is facility in county box:	T
LatLong method:	OT
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	99992026
Parents name:	Philip Morris
Partners name:	Not reported
Parents DUNS #:	144628310
Partners DUNS #:	Not reported
Operators name:	Miller Brewing Company

Actual:
526 ft.

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Operators telephone:	6269696811
Operators address:	15801 E. First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Don Hicks
RMP contact title:	Environmental Coordinator
Emergency contact:	Jeff Heaton
Emergency contact title:	Safety Manager
Emergency contact telephone:	6269696292
24 hour emergency telephone:	6269696811
Emergency contact ext/pin #:	Not reported
Number of full time employees:	720
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	Not Available
Last safety insp. dat:	1998-05-01 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	First Time
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	1999-07-19 00:00:00
Date of error Report:	Not reported
Date RMP received:	1999-06-24 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	1999-06-18 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2004-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.1.7
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	1997-12-27 00:00:00
ER plan most recent employee training date:	1998-10-12 00:00:00
Local agency coordinating ER plan:	Los Angeles County Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	17785
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	1998-05-27 00:00:00
Most recent PHA date:	1999-04-13 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	1998-08-01 00:00:00
Major Hazard:	Toxic Release, Explosion, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Backup pump, Grounding equipment, Inhibitor addition, Purge system
Mitigation Systems:	Sprinkler system, Fire walls, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	1999-03-02 00:00:00
Most recent training progs review/update:	1999-05-28 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Observation
Most recent maintenance review date:	1998-06-01 00:00:00
Most recent equipment inspection date:	1998-06-01 00:00:00
Equipment tested:	Vilter # 6
Most recent changes by mgmt:	1998-06-04 00:00:00
Date of most recent review/update:	1998-05-27 00:00:00
Date of pre-start review:	1998-03-31 00:00:00
Most recent compliance audit date:	1998-04-16 00:00:00
Expected date of audit completion:	1999-01-30 00:00:00
Most recent incident investigation:	1998-03-31 00:00:00
Expected date of investigation changes:	1998-11-11 00:00:00
Date of participation plan review:	1998-05-26 00:00:00
Date of hot work permit review:	1998-06-04 00:00:00
Date of contractor safety review:	1996-11-01 00:00:00
Date of contractor safety eval. review:	1998-05-28 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	70000

Process ID:	17786
Optional facility description:	Chlorination
Program level:	2
Record contains CBI data:	False

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Process NAICS:
NAICS code description: Breweries

Prevention Program 2:
Safety review date: 1998-09-22 00:00:00
Federal regulation comment: Not reported
Major Hazard: Toxic Release, Overpressurization, Corrosion, Equipment failure, Earthquake
Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Emergency air supply
Mitigation Systems: None
Monitoring/Detection: None
Changes since the last process hazard analysis: Chemical reduction
Most recent hazard review/update: 1998-12-14 00:00:00
Most recent review of op. procedures: 1998-10-07 00:00:00
Most recent training progs review/update: 1998-09-23 00:00:00
Expected completion of review changes: 1999-06-01 00:00:00
Training: On the job
Competency testing: Oral test, Demonstration
Most recent maintenance review date: 1998-09-24 00:00:00
Most recent equipment inspection date: 1998-09-24 00:00:00
Equipment tested: Chlorine Station in Process Maintenance
Most recent compliance audit date: 1998-04-07 00:00:00
Expected date of audit completion: 1998-04-07 00:00:00
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: False
Date of most recent changes: 1998-12-14 00:00:00

Process Chemicals:
Chemical name: Chlorine
Process Chemicals qty in lbs: 180

Facility ID: 38104
Name: MILLER BREWING COMPANY (IRWINDALE, CA)
Address: 15801 E. FIRST STREET
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706
LEPC city: Los Angeles County Fire Dpmt.
Facility decimal latitude: 34.125000
Facility decimal longitude: -117.937500
Is facility in county box: T
LatLong method: I6
LatLong description: CE
Home page web address: Not reported
Facility telephone: Not reported
Facility email: Not reported
Facility DUNS #: 99992026
Parents name: Miller Products Company
Partners name: Not reported
Parents DUNS #: 149390267
Partners DUNS #: 149390267
Operators name: Miller Brewing Company
Operators telephone: 6269696811

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Operators address:	15801 E. First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Don Hicks
RMP contact title:	Environmental Coordinator
Emergency contact:	Don Hicks
Emergency contact title:	Acting Safety and Security Manager
Emergency contact telephone:	6269696242
24 hour emergency telephone:	6269696811
Emergency contact ext/pin #:	Not reported
Number of full time employees:	665
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	14855
Last safety insp. dat:	2003-11-02 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2007-06-19 14:30:03
Date of error Report:	Not reported
Date RMP received:	2004-06-24 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2004-06-21 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2009-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.2
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2000-10-27 00:00:00
ER plan most recent employee training date:	1998-10-12 00:00:00
Local agency coordinating ER plan:	Los Angeles County Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	54787
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2004-03-22 00:00:00
Most recent PHA date:	2004-12-15 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	2003-03-19 00:00:00
Major Hazard:	Toxic Release, Explosion, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Backup pump, Grounding equipment, Inhibitor addition, Purge system
Mitigation Systems:	Sprinkler system, Fire walls, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2000-02-15 00:00:00
Most recent training progs review/update:	2004-04-18 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Demonstration, Observation
Most recent maintenance review date:	2004-06-16 00:00:00
Most recent equipment inspection date:	2004-06-16 00:00:00
Equipment tested:	SULLAIR #2
Most recent changes by mgmt:	2003-04-22 00:00:00
Date of most recent review/update:	2004-03-22 00:00:00
Date of pre-start review:	2002-07-11 00:00:00
Most recent compliance audit date:	2004-03-22 00:00:00
Expected date of audit completion:	2003-08-15 00:00:00
Most recent incident investigation:	2003-04-14 00:00:00
Expected date of investigation changes:	2004-04-22 00:00:00
Date of participation plan review:	2004-05-21 00:00:00
Date of hot work permit review:	2004-03-22 00:00:00
Date of contractor safety review:	2004-03-22 00:00:00
Date of contractor safety eval. review:	2004-03-22 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	70000

Process ID:	54788
Optional facility description:	Chlorination
Program level:	2
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Prevention Program 2:

Safety review date:	2003-08-07 00:00:00
Federal regulation comment:	Not reported
Major Hazard:	Toxic Release, Overpressurization, Corrosion, Equipment failure, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Emergency air supply
Mitigation Systems:	None
Monitoring/Detection:	None
Changes since the last process hazard analysis:	Chemical reduction
Most recent hazard review/update:	2003-08-07 00:00:00
Most recent review of op. procedures:	2003-08-07 00:00:00
Most recent training progs review/update:	2003-08-07 00:00:00
Expected completion of review changes:	2003-08-07 00:00:00
Training:	On the job
Competency testing:	Oral test, Demonstration
Most recent maintenance review date:	2003-08-07 00:00:00
Most recent equipment inspection date:	2003-08-07 00:00:00
Equipment tested:	Chlorine Station in Process Maintenance
Most recent compliance audit date:	2000-09-12 00:00:00
Expected date of audit completion:	2001-01-04 00:00:00
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	False
Date of most recent changes:	2003-08-01 00:00:00

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	180

Process ID:	54789
Optional facility description:	Chlorine Storage
Program level:	2
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	810

Facility ID:	24662
Name:	MILLER BREWING COMPANY (IRWINDALE, CA)
Address:	15801 E. FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	Los Angeles County Fire Dpmt.
Facility decimal latitude:	34.125
Facility decimal longitude:	-117.9375
Is facility in county box:	T
LatLong method:	OT
LatLong description:	CE

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Home page web address:	Not reported
Facility telephone:	Not reported
Facility email:	Not reported
Facility DUNS #:	99992026
Parents name:	Philip Morris
Partners name:	Not reported
Parents DUNS #:	144628310
Partners DUNS #:	Not reported
Operators name:	Miller Brewing Company
Operators telephone:	6269696811
Operators address:	15801 E. First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Don Hicks
RMP contact title:	Environmental Coordinator
Emergency contact:	Randall Powell
Emergency contact title:	Safety Manager
Emergency contact telephone:	6269696292
24 hour emergency telephone:	6269696811
Emergency contact ext/pin #:	Not reported
Number of full time employees:	720
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	Not Available
Last safety insp. dat:	1998-05-01 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner's address:	Not reported
Foreign owner's zip:	Not reported
Foreign owner's country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2001-12-04 00:00:00
Date of error Report:	Not reported
Date RMP received:	2001-12-03 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2001-11-29 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2004-06-18 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	1.2.5
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2000-10-27 00:00:00
ER plan most recent employee training date:	1998-10-12 00:00:00
Local agency coordinating ER plan:	Los Angeles County Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	35295
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	1998-05-27 00:00:00
Most recent PHA date:	1999-04-13 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	1998-08-01 00:00:00
Major Hazard:	Toxic Release, Explosion, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Backup pump, Grounding equipment, Inhibitor addition, Purge system
Mitigation Systems:	Sprinkler system, Fire walls, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2000-02-15 00:00:00
Most recent training progs review/update:	2000-09-01 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Observation
Most recent maintenance review date:	2000-09-01 00:00:00
Most recent equipment inspection date:	2000-09-01 00:00:00
Equipment tested:	Vilter # 6
Most recent changes by mgmt:	2000-04-04 00:00:00
Date of most recent review/update:	2000-09-01 00:00:00
Date of pre-start review:	2000-09-01 00:00:00
Most recent compliance audit date:	2000-09-01 00:00:00
Expected date of audit completion:	2001-01-01 00:00:00
Most recent incident investigation:	2001-04-05 00:00:00
Expected date of investigation changes:	2001-01-01 00:00:00
Date of participation plan review:	2000-09-01 00:00:00
Date of hot work permit review:	2000-09-01 00:00:00
Date of contractor safety review:	2000-04-05 00:00:00
Date of contractor safety eval. review:	2000-09-01 00:00:00
Record has CBI data:	False

MILLER BREWING COMPANY (IRWINDALE, CA) (Continued) **1011831745**

Process Chemicals:
Chemical name: Ammonia (anhydrous)
Process Chemicals qty in lbs: 70000

Process ID: 35296
Optional facility description: Chlorination
Program level: 2
Record contains CBI data: False

Process NAICS:
NAICS code description: Breweries

Prevention Program 2:
Safety review date: 1998-09-22 00:00:00
Federal regulation comment: Not reported
Major Hazard: Toxic Release, Overpressurization, Corrosion, Equipment failure, Earthquake
Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Emergency air supply
Mitigation Systems: None
Monitoring/Detection: None
Changes since the last process hazard analysis: Chemical reduction
Most recent hazard review/update: 2000-05-28 00:00:00
Most recent review of op. procedures: 2000-09-30 00:00:00
Most recent training progs review/update: 2000-09-30 00:00:00
Expected completion of review changes: 2000-05-29 00:00:00
Training: On the job
Competency testing: Oral test, Demonstration
Most recent maintenance review date: 2000-09-30 00:00:00
Most recent equipment inspection date: 2000-09-30 00:00:00
Equipment tested: Chlorine Station in Process Maintenance
Most recent compliance audit date: 2000-09-30 00:00:00
Expected date of audit completion: 2001-07-20 00:00:00
Most recent incident investigation: Not reported
Expected date of investigation changes: Not reported
Record has CBI data: False
Date of most recent changes: 1998-12-14 00:00:00

Process Chemicals:
Chemical name: Chlorine
Process Chemicals qty in lbs: 180

Process ID: 35297
Optional facility description: Chlorine Storage
Program level: 2
Record contains CBI data: False

Process NAICS:
NAICS code description: Breweries

Process Chemicals:
Chemical name: Chlorine
Process Chemicals qty in lbs: 810

25 **RELIANCE PIT** **MINES MRDS** **1025600124**
N/A

< 1/8 **LOS ANGELES (County), CA**
1 ft.

Relative:
Lower

Actual:
426 ft.

MINES MRDS:

Name:	RELIANCE PIT
Address:	Not reported
Deposit identification Number:	10114928
City,State,Zip:	CALIFORNIA
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10114928
MRDS Identification Number:	W024061
MAS/MILS Identification Number:	0060370224
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Reliance Plant
Ore Controls:	Not reported
Reporter:	Ridenour, James
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	34.12392
Longitude:	-117.93779

A26 **IBY, LLC** **FINDS** **1027140564**
15801 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 19 of 44 in cluster A

Relative: FINDS:
Lower Registry ID: 110071193964

Actual:
526 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
ALLOWS PERMITTING AUTHORITIES TO SUBMIT NEW SOURCE REVIEW (NSR) AND TITLE V PERMIT ACTIONS TO EPA FOR REVIEW.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A27 **CA CHMIRS** **S105675720**
15801 E. 1ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 20 of 44 in cluster A

Relative: CHMIRS:
Lower

Name:	Not reported
Address:	15801 E. 1ST
City,State,Zip:	IRWINDALE, CA 91706
OES Incident Number:	1-2006
OES notification:	04/05/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Dissipated

(Continued) **S105675720**

Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Miller Brewing
Incident Date:	4/5/200112:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Unknown
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Anhydrous Ammonia
Pounds:	50
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A maintenance man was removing a thermocouple from a ammonia line and removed the whole well causing the release. The area was isolated and the release was vented off.

A28 **MILLERCOORS LLC** **RCRA-LQG** **1000280943**
15801 E 1ST ST **RMP** **CAT080011067**
< 1/8 **IRWINDALE, CA 91706** **ICIS**
1 ft. **US AIRS**
Site 21 of 44 in cluster A **CA EMI**
CA CERS

Relative:
Lower

Actual:
526 ft.

RCRA Listings:

Date Form Received by Agency:	20220225
Handler Name:	Iby, Llc
Handler Address:	FIRST ST
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAT080011067
Contact Name:	LUCIEN MAUGE
Contact Address:	FIRST ST
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-815-7524
Contact Fax:	Not reported
Contact Email:	LMAUGE@CITYBREWERY.COM
Contact Title:	EHS MANAGER
EPA Region:	09

MILLERCOORS LLC (Continued) **1000280943**

Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	FIRST ST
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Iby, Llc
Owner Type:	Private
Operator Name:	Iby, Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220617
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

MILLERCOORS LLC (Continued) **1000280943**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

MILLERCOORS LLC (Continued) **1000280943**

Handler - Owner Operator:

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

Owner/Operator Indicator:	Operator
Owner/Operator Name: MILLERCOORS USA LLC	
Legal Status:	Private
Date Became Current:	20180101
Date Ended Current:	Not reported
Owner/Operator Address:	15801 E FIRST STREET
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MOLSON COORS USA LLC	
Legal Status:	Private
Date Became Current:	20180101
Date Ended Current:	Not reported
Owner/Operator Address:	15801 E FIRST STREET
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: IBY, LLC	
Legal Status:	Private
Date Became Current:	20201104
Date Ended Current:	Not reported
Owner/Operator Address:	15801 FIRST STREET
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-815-7524
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LMAUGE@CITYBREWERY.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name: IBY LLC	
Legal Status:	Private
Date Became Current:	20201104
Date Ended Current:	Not reported
Owner/Operator Address:	110 E HOUSTON ST 3RD FLR
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78205
Owner/Operator Telephone:	314-220-9580

MILLERCOORS LLC (Continued) **1000280943**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SEILERMAN@PABST.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: IBY LLC
Legal Status: Private
Date Became Current: 20201104
Date Ended Current: Not reported
Owner/Operator Address: 110 E HOUSTON ST 3RD FLR
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78205
Owner/Operator Telephone: 314-220-9580
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SEILERMAN@PABST.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MILLERCOORS USA LLC
Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 15801 E FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MOLSON COORS USA LLC
Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 15801 E FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IBY, LLC
Legal Status: Private
Date Became Current: 20201104
Date Ended Current: Not reported
Owner/Operator Address: 15801 FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-815-7524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LMAUGE@CITYBREWERY.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: MILLER BREWERIES WEST LTD PARTNERSHIP
Legal Status: Private
Date Became Current: 20040601
Date Ended Current: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: IBY, LLC
Legal Status: Private
Date Became Current: 20201104
Date Ended Current: Not reported
Owner/Operator Address: 15801 FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-815-7524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LMAUGE@CITYBREWERY.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MILLER BREWERIES WEST LTD PARTNERSHIP
Legal Status: Private
Date Became Current: 20040601
Date Ended Current: Not reported
Owner/Operator Address: 3939 W HIGHLAND BLVD
Owner/Operator City,State,Zip: MILWAUKEE, WI 53208
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: IBY, LLC
Legal Status: Private
Date Became Current: 20201104
Date Ended Current: Not reported
Owner/Operator Address: 15801 FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-815-7524
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: LMAUGE@CITYBREWERY.COM

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

Owner/Operator Indicator: Owner
Owner/Operator Name: MILLERCOORS USA LLC

MILLERCOORS LLC (Continued) **1000280943**

Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 15801 E FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MILLERCOORS LLC
Legal Status: Private
Date Became Current: 20080630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MILLERCOORS LLC
Legal Status: Private
Date Became Current: 20080630
Date Ended Current: Not reported
Owner/Operator Address: 15801 E 1ST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MILLERCOORS USA LLC
Legal Status: Private
Date Became Current: 20180101
Date Ended Current: Not reported
Owner/Operator Address: 15801 E FIRST STREET
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220225
Handler Name: IBY, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

MILLERCOORS LLC (Continued) **1000280943**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: MILLER BREWING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800818
Handler Name: MILLER BREWING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040609
Handler Name: MILLER BREWERIES WEST LTD PARTNERSHIP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080715
Handler Name: MILLERCOORS LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180102
Handler Name: MILLERCOORS USA LLC

MILLERCOORS LLC (Continued) **1000280943**

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200205
Handler Name: MILLERCOORS USA LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200325
Handler Name: MOLSON COORS USA LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20201110
Handler Name: IBY LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210819
Handler Name: IBY, LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

MILLERCOORS LLC (Continued) **1000280943**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19900326
Handler Name: MILLER BREWING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920323
Handler Name: MILLER BREWING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940330
Handler Name: MILLER BREWING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 31212
NAICS Description: BREWERIES

NAICS Code: 312120
NAICS Description: BREWERIES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General

MILLERCOORS LLC (Continued) **1000280943**

Date Violation was Determined: 19900924
Actual Return to Compliance Date: 19901214
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 19901210
Enforcement Identifier: 002
Date of Enforcement Action: 19901109
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900924
Actual Return to Compliance Date: 19950924
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900924
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19901214
Scheduled Compliance Date: 19901210
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900924
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19950924
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

RMP:
Facility ID: 1000091109
Name: IBY, LLC
Address: 15801 E FIRST STREET
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706
LEPC city: California Region 1 LEPC
Facility decimal latitude: 34.121630
Facility decimal longitude: -117.934720
Is facility in county box: T
LatLong method: I1
LatLong description: PP

MILLERCOORS LLC (Continued) **1000280943**

Home page web address:	Not reported
Facility telephone:	6269696811
Facility email:	Not reported
Facility DUNS #:	Not reported
Parents name:	Not reported
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	IBY, LLC
Operators telephone:	6265215690
Operators address:	15801 E First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Lucien Mauge
RMP contact title:	EHS Manager
Emergency contact:	Lucien Mauge
Emergency contact title:	EHS Manager
Emergency contact telephone:	6268157411
24 hour emergency telephone:	6268157411
Emergency contact ext/pin #:	Not reported
Number of full time employees:	20
EPA ID:	Not reported
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	155877
Last safety insp. dat:	2020-11-30 00:00:00
Inspected by:	Fire Department
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Resubmission
RMP description:	Not reported
Facility has no accident hist. recs:	False
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2022-05-19 00:00:00
Date of error Report:	Not reported
Date RMP received:	2020-12-03 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2020-12-03 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2025-12-03 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)

MILLERCOORS LLC (Continued) **1000280943**

FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2020-11-04 00:00:00
ER plan most recent employee training date:	2020-11-04 00:00:00
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	1000113243
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2020-11-02 00:00:00
Most recent PHA date:	2021-10-21 00:00:00
Process Hazard Analysis:	What if checklist
Expected PHA changes completion date:	2020-10-21 00:00:00
Major Hazard:	Toxic Release, Fire, Explosion, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss, Earthquake, Cyber Attack and Terror Attack
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Emergency power, Backup pump
Mitigation Systems:	Sprinkler system, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Chemical reduction
Most recent review of op. procedures:	2022-04-29 00:00:00
Most recent training progs review/update:	2020-10-08 00:00:00
Training:	Classroom, Offsite Training at Training Facilities
Competency testing:	Written test, Demonstration, Observation
Most recent maintenance review date:	2020-05-05 00:00:00
Most recent equipment inspection date:	2020-05-05 00:00:00
Equipment tested:	General Mothballing Inspections
Most recent changes by mgmt:	2020-05-04 00:00:00
Date of most recent review/update:	2020-10-09 00:00:00
Date of pre-start review:	2020-11-04 00:00:00
Most recent compliance audit date:	2022-05-03 00:00:00
Expected date of audit completion:	2023-05-04 00:00:00
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Date of participation plan review:	2020-10-08 00:00:00
Date of hot work permit review:	2020-05-05 00:00:00
Date of contractor safety review:	2020-12-02 00:00:00
Date of contractor safety eval. review:	2020-10-08 00:00:00
Record has CBI data:	False

MILLERCOORS LLC (Continued) **1000280943**

Process Chemicals:
Chemical name: Ammonia (anhydrous)
Process Chemicals qty in lbs: 40000

Facility ID: 1000102990
Name: IBY, LLC
Address: 15801 E FIRST STREET
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91706
LEPC city: California Region 1 LEPC
Facility decimal latitude: 34.121630
Facility decimal longitude: -117.934720
Is facility in county box: T
LatLong method: I1
LatLong description: PP
Home page web address: 5963 La Place Court
Facility telephone: 7606116811
Facility email: Not reported
Facility DUNS #: Not reported
Parents name: Not reported
Partners name: Not reported
Parents DUNS #: Not reported
Partners DUNS #: Not reported
Operators name: IBY, LLC
Operators telephone: 6268157400
Operators address: 15801 E First Street
Operators City,St,Zip: Irwindale, CA 91706 2069
RMP implementation contact: Lucien Mauge
RMP contact title: EHS Manager
Emergency contact: Lucien Mauge
Emergency contact title: EHS Manager
Emergency contact telephone: 6268157400
24 hour emergency telephone: 6268157400
Emergency contact ext/pin #: Not reported
Number of full time employees: 179
EPA ID: Not reported
Facility ID provided by CEPPO: 100000139487
Is facility covered by OSHA PSM: T
Is facility covered by EPCRA 302: T
Is fac. covered by CAA Title V 112(2): T
Clean air op. permit/State ID: 155877
Last safety insp. dat: 2022-06-14 00:00:00
Inspected by: State occupational safety agency
Is it OSHA approved with star/merit ranking: False
Will RMP involve predictive filing: False
Submission type: Resubmission
RMP description: Not reported
Facility has no accident hist. recs: False
Foreign owner’s address: Not reported
Foreign owner’s zip: Not reported
Foreign owner’s country: Not reported
Claim # of employees as CBI: False
Date RMP accepted by EPA: 2022-11-23 00:00:00
Date of error Report: Not reported
Date RMP received: 2022-11-23 00:00:00

MILLERCOORS LLC (Continued) **1000280943**

Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*eSubmit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2022-11-23 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2027-11-23 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.10.1
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	Not reported
ER plan most recent employee training date:	Not reported
Local agency coordinating ER plan:	Los Angeles Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	1000127878
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2022-05-23 00:00:00
Most recent PHA date:	2024-10-27 00:00:00
Process Hazard Analysis:	What if checklist
Expected PHA changes completion date:	2022-04-27 00:00:00
Major Hazard:	Toxic Release, Fire, Explosion, Overpressurization, Corrosion, Overfilling, Contamination, Equipment failure, Cooling loss, Earthquake, Cyber Attack and Terror Attack
Process Control:	Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Emergency power, Backup pump
Mitigation Systems:	Sprinkler system, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	Chiller MOC, relocation of SCL lines
Most recent review of op. procedures:	2022-05-23 00:00:00
Most recent training progs review/update:	2022-05-23 00:00:00
Training:	Classroom, Offsite Training at Training Facilities

MILLERCOORS LLC (Continued) **1000280943**

Competency testing:	Written test, Demonstration, Observation
Most recent maintenance review date:	2022-05-23 00:00:00
Most recent equipment inspection date:	2022-05-23 00:00:00
Equipment tested:	Daily walkthrough
Most recent changes by mgmt:	2022-08-17 00:00:00
Date of most recent review/update:	2022-05-23 00:00:00
Date of pre-start review:	2022-09-16 00:00:00
Most recent compliance audit date:	2022-05-23 00:00:00
Expected date of audit completion:	2023-08-03 00:00:00
Most recent incident investigation:	2021-08-18 00:00:00
Expected date of investigation changes:	2023-01-31 00:00:00
Date of participation plan review:	2022-05-23 00:00:00
Date of hot work permit review:	2022-05-23 00:00:00
Date of contractor safety review:	2022-08-18 00:00:00
Date of contractor safety eval. review:	2022-05-23 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	77000

ICIS:

Enforcement Action ID:	CASCAA200141618
FRS ID:	110000477350
Action Name:	NOV P60275 FOR RULES 2004(f)(1) AND 2012 APPX A CH5
Facility Name:	MILLERCOORS LLC
Facility Address:	15801 E 1ST ST IRWINDALE, CA 917062069
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2082
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.12159
Longitude in Decimal Degrees:	-117.93825
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700890
Facility NAICS Code:	312120
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA200134441
FRS ID:	110000477350
Action Name:	NOV P60271 FOR RULES 2012 AND 2012 APPENDIX A
Facility Name:	MILLERCOORS LLC
Facility Address:	15801 E 1ST ST IRWINDALE, CA 917062069
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2082

MILLERCOORS LLC (Continued) **1000280943**

Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200127518
FRS ID: 110000477350
Action Name: Not reported
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2082
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA200127516
FRS ID: 110000477350
Action Name: NOV P57374 RULE 2004, 2012
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2082
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370089000083
FRS ID: 110000477350
Action Name: MILLERCOORS LLC 060370089000083
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR

MILLERCOORS LLC (Continued) **1000280943**

Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2082
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370089000082
FRS ID: 110000477350
Action Name: MILLERCOORS LLC 060370089000082
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 2082
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370089000046
FRS ID: 110000477350
Action Name: MILLERCOORS LLC 060370089000046
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 2082
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.12159
Longitude in Decimal Degrees: -117.93825
Permit Type Desc: Not reported
Program System Acronym: CASCA0000603700890
Facility NAICS Code: 312120
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA0000060370089000045
FRS ID: 110000477350
Action Name: MILLERCOORS LLC 060370089000045
Facility Name: MILLERCOORS LLC
Facility Address: 15801 E 1ST ST
IRWINDALE, CA 917062069

MILLERCOORS LLC (Continued) **1000280943**

Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	2082
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.12159
Longitude in Decimal Degrees:	-117.93825
Permit Type Desc:	Not reported
Program System Acronym:	CASCA0000603700890
Facility NAICS Code:	312120
Tribal Land Code:	Not reported

US AIRS (AFS):

Region Code:	09
County Code:	CA037
Programmatic ID:	AIR CASCA0000603700890
Facility Registry ID:	110000477350
D and B Number:	Not reported
Facility Site Name:	MILLERCOORS LLC
Primary SIC Code:	2082
NAICS Code:	312120
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA0000603700890
Facility Registry ID:	110000477350
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ

Air Program:	Title V Permits
Activity Date:	2016-09-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-09-15 00:00:00
Activity Status Date:	Not reported
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Not reported

Air Program:	Title V Permits
Activity Date:	2016-04-21 00:00:00
Activity Status Date:	2016-09-21 14:12:52
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

MILLERCOORS LLC (Continued) **1000280943**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-04-21 00:00:00
Activity Status Date: 2016-09-21 14:12:52
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-02-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2016-02-24 00:00:00
Activity Status Date: 2016-03-10 18:03:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-02-24 00:00:00
Activity Status Date: 2016-03-10 18:03:53
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-10-15 00:00:00
Activity Status Date: 2016-09-21 14:18:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-09-29 00:00:00
Activity Status Date: 2016-09-21 14:19:47
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-05-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

MILLERCOORS LLC (Continued) **1000280943**

Activity Date: 2015-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-09 19:57:59
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-09 19:57:59
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-09 19:09:41
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-12-31 00:00:00
Activity Status Date: 2015-01-09 19:09:41
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-11-06 00:00:00
Activity Status Date: 2014-11-06 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Resolved

Air Program: Title V Permits
Activity Date: 2014-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2014-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2014-03-21 00:00:00

MILLERCOORS LLC (Continued) **1000280943**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-03-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-03-15 00:00:00
Activity Status Date: 2015-01-09 19:50:17
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-03-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-02-27 00:00:00
Activity Status Date: 2015-01-09 19:11:08
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-10-22 00:00:00
Activity Status Date: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-09-26 00:00:00
Activity Status Date: 2012-09-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-26 00:00:00
Activity Status Date: 2012-09-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-07-25 00:00:00
Activity Status Date: 2012-07-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

MILLERCOORS LLC (Continued) **1000280943**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-25 00:00:00
Activity Status Date: 2012-07-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-06-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

MILLERCOORS LLC (Continued) **1000280943**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-06-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-06-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Air Program: Title V Permits
Activity Date: 2011-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-02-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-07-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

MILLERCOORS LLC (Continued) **1000280943**

Activity Date: 2010-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-01-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-06-18 00:00:00

MILLERCOORS LLC (Continued) **1000280943**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-08-11 00:00:00
Activity Status Date: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-08-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-07-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-03-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-07-28 00:00:00
Activity Status Date: 2007-07-28 00:00:00
Activity Group: Enforcement Action

MILLERCOORS LLC (Continued) **1000280943**

Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2007-07-28 00:00:00
Activity Status Date: 2007-07-28 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-02-14 00:00:00
Activity Status Date: 2007-02-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2007-02-14 00:00:00
Activity Status Date: 2007-02-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-10-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-10-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-01-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

MILLERCOORS LLC (Continued) **1000280943**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-02-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-06-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-09-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2001-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Air Program: Title V Permits
Activity Date: 1999-12-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-12-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1997-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1997-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-07-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1996-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-07-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

MILLERCOORS LLC (Continued) **1000280943**

Activity Date: 1994-04-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1993-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1993-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1992-01-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1990-10-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1990-10-16 00:00:00

MILLERCOORS LLC (Continued) **1000280943**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-10-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1989-10-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1989-10-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1988-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1988-11-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1987-12-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1987-12-03 00:00:00
Activity Status Date: Not reported

MILLERCOORS LLC (Continued) **1000280943**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-12-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1985-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1985-10-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1984-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1984-10-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1983-08-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Prevention of Significant Deterioration of Air Quality
Activity Date: 1981-11-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: New Source Review Permit Requirements
Activity Date: 1980-05-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

MILLERCOORS LLC (Continued) **1000280943**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

EMI:

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	7
NOX - Oxides of Nitrogen Tons/Yr:	30
SOX - Oxides of Sulphur Tons/Yr:	6
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	16
NOX - Oxides of Nitrogen Tons/Yr:	38
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

MILLERCOORS LLC (Continued) **1000280943**

Total Organic Hydrocarbon Gases Tons/Yr:	158
Reactive Organic Gases Tons/Yr:	112
Carbon Monoxide Emissions Tons/Yr:	14
NOX - Oxides of Nitrogen Tons/Yr:	31
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	152
Reactive Organic Gases Tons/Yr:	109
Carbon Monoxide Emissions Tons/Yr:	10
NOX - Oxides of Nitrogen Tons/Yr:	7
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	3
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	156
Reactive Organic Gases Tons/Yr:	113
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082

MILLERCOORS LLC (Continued) **1000280943**

Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	157
Reactive Organic Gases Tons/Yr:	113
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	156
Reactive Organic Gases Tons/Yr:	113
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	156
Reactive Organic Gases Tons/Yr:	113
Carbon Monoxide Emissions Tons/Yr:	12
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2002
County Code:	19
Air Basin:	SC

MILLERCOORS LLC (Continued) **1000280943**

Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	121
Reactive Organic Gases Tons/Yr:	112
Carbon Monoxide Emissions Tons/Yr:	19
NOX - Oxides of Nitrogen Tons/Yr:	24
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2003
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	121
Reactive Organic Gases Tons/Yr:	112
Carbon Monoxide Emissions Tons/Yr:	19
NOX - Oxides of Nitrogen Tons/Yr:	24
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	MILLER BREWING CO
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	14855
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	120.9397059
Reactive Organic Gases Tons/Yr:	112.23
Carbon Monoxide Emissions Tons/Yr:	18.5694
NOX - Oxides of Nitrogen Tons/Yr:	23.8306
SOX - Oxides of Sulphur Tons/Yr:	0.07322
Particulate Matter Tons/Yr:	1.29419
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.03

Name:	MILLER BREWERIES WEST LP
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000

MILLERCOORS LLC (Continued) **1000280943**

Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	141012
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	114.664445
Reactive Organic Gases Tons/Yr:	111.815261069
Carbon Monoxide Emissions Tons/Yr:	39.6842
NOX - Oxides of Nitrogen Tons/Yr:	8.69749
SOX - Oxides of Sulphur Tons/Yr:	.07561
Particulate Matter Tons/Yr:	.92008
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.9194484

Name:	MILLER BREWERIES WEST LP
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	141012
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	182.1212609622998609
Reactive Organic Gases Tons/Yr:	123.465
Carbon Monoxide Emissions Tons/Yr:	40.929
NOX - Oxides of Nitrogen Tons/Yr:	15.63
SOX - Oxides of Sulphur Tons/Yr:	.148
Particulate Matter Tons/Yr:	.971
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.74371

Name:	MILLER BREWERIES WEST LP
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	141012
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	182.1208332417435363
Reactive Organic Gases Tons/Yr:	123.465
Carbon Monoxide Emissions Tons/Yr:	40.929
NOX - Oxides of Nitrogen Tons/Yr:	15.63
SOX - Oxides of Sulphur Tons/Yr:	.148
Particulate Matter Tons/Yr:	.971
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.74371

MILLERCOORS LLC (Continued) **1000280943**

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	133.3029938715719661
Reactive Organic Gases Tons/Yr:	122.465728925
Carbon Monoxide Emissions Tons/Yr:	40.64
NOX - Oxides of Nitrogen Tons/Yr:	12.05586948658947477
SOX - Oxides of Sulphur Tons/Yr:	.371015115
Particulate Matter Tons/Yr:	1.266487275
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.918527275

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2009
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	119.17226162134899
Reactive Organic Gases Tons/Yr:	106.5038093
Carbon Monoxide Emissions Tons/Yr:	43.899999999999999
NOX - Oxides of Nitrogen Tons/Yr:	11.79608
SOX - Oxides of Sulphur Tons/Yr:	0.34268999999999999
Particulate Matter Tons/Yr:	0.90742999999999996
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.65153167999999995

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	131.76172120536799
Reactive Organic Gases Tons/Yr:	111.28079
Carbon Monoxide Emissions Tons/Yr:	42.108780000000003
NOX - Oxides of Nitrogen Tons/Yr:	11.67831
SOX - Oxides of Sulphur Tons/Yr:	0.31872

MILLERCOORS LLC (Continued) **1000280943**

Particulate Matter Tons/Yr: 1.0155452439999999
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.72286323253600004

Name: MILLERCOORS, LLC
Address: 15801 E 1ST ST
City,State,Zip: IRWINDALE, CA 91706
Year: 2011
County Code: 19
Air Basin: SC
Facility ID: 155877
Air District Name: SC
SIC Code: 2082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 112.89870117
Reactive Organic Gases Tons/Yr: 101.71687
Carbon Monoxide Emissions Tons/Yr: 38.79816
NOX - Oxides of Nitrogen Tons/Yr: 14.94491
SOX - Oxides of Sulphur Tons/Yr: 0.29247
Particulate Matter Tons/Yr: 3.41528
Part. Matter 10 Micrometers and Smllr Tons/Yr: 3.00022804

Name: MILLERCOORS, LLC
Address: 15801 E 1ST ST
City,State,Zip: IRWINDALE, CA 91706
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 155877
Air District Name: SC
SIC Code: 2082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 167.75087575
Reactive Organic Gases Tons/Yr: 101.7465
Carbon Monoxide Emissions Tons/Yr: 40.28314
NOX - Oxides of Nitrogen Tons/Yr: 12.22012
SOX - Oxides of Sulphur Tons/Yr: 0.30528
Particulate Matter Tons/Yr: 3.67142
Part. Matter 10 Micrometers and Smllr Tons/Yr: 2.86915438

Name: MILLERCOORS, LLC
Address: 15801 E 1ST ST
City,State,Zip: IRWINDALE, CA 91706
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 155877
Air District Name: SC
SIC Code: 2082
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 76.624330426
Reactive Organic Gases Tons/Yr: 69.97578

MILLERCOORS LLC (Continued) **1000280943**

Carbon Monoxide Emissions Tons/Yr:	33.33637
NOX - Oxides of Nitrogen Tons/Yr:	11.11537
SOX - Oxides of Sulphur Tons/Yr:	0.22172
Particulate Matter Tons/Yr:	2.65958
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.25098108

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2014
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	97.611757891
Reactive Organic Gases Tons/Yr:	73.36709
Carbon Monoxide Emissions Tons/Yr:	32.54159
NOX - Oxides of Nitrogen Tons/Yr:	11.24357
SOX - Oxides of Sulphur Tons/Yr:	0.2813
Particulate Matter Tons/Yr:	2.74954
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.4753646

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2015
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	103.21122674
Reactive Organic Gases Tons/Yr:	74.57921185
Carbon Monoxide Emissions Tons/Yr:	29.1043161
NOX - Oxides of Nitrogen Tons/Yr:	10.0379076
SOX - Oxides of Sulphur Tons/Yr:	0.257952085
Particulate Matter Tons/Yr:	2.52432655
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.263165122

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2016
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

MILLERCOORS LLC (Continued) **1000280943**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	92.0084139
Reactive Organic Gases Tons/Yr:	71.0815987
Carbon Monoxide Emissions Tons/Yr:	24.3494835
NOX - Oxides of Nitrogen Tons/Yr:	8.420013
SOX - Oxides of Sulphur Tons/Yr:	0.18162717
Particulate Matter Tons/Yr:	2.22698075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.9672221125

Name:	MILLERCOORS, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2017
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	99.479578889
Reactive Organic Gases Tons/Yr:	71.8879899
Carbon Monoxide Emissions Tons/Yr:	26.2429245
NOX - Oxides of Nitrogen Tons/Yr:	7.860091
SOX - Oxides of Sulphur Tons/Yr:	0.17993232
Particulate Matter Tons/Yr:	2.20545525
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1.9711447875

Name:	MILLERCOORS USA LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2018
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	76.579974839
Reactive Organic Gases Tons/Yr:	70.113609017
Carbon Monoxide Emissions Tons/Yr:	15.1207586
NOX - Oxides of Nitrogen Tons/Yr:	7.693062
SOX - Oxides of Sulphur Tons/Yr:	0.198762465
Particulate Matter Tons/Yr:	7.32149905
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5.545190919

Name:	MILLERCOORS USA LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2019
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC

MILLERCOORS LLC (Continued) **1000280943**

SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	69.716043328
Reactive Organic Gases Tons/Yr:	62.271650779
Carbon Monoxide Emissions Tons/Yr:	13.63153842
NOX - Oxides of Nitrogen Tons/Yr:	7.06637645
SOX - Oxides of Sulphur Tons/Yr:	0.1841062906
Particulate Matter Tons/Yr:	6.215204835
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.7361167523

Name:	MOLSON COORS USA LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2020
County Code:	19
Air Basin:	SC
Facility ID:	155877
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	35.260971832
Reactive Organic Gases Tons/Yr:	31.6347882
Carbon Monoxide Emissions Tons/Yr:	7.81823
NOX - Oxides of Nitrogen Tons/Yr:	3.68667
SOX - Oxides of Sulphur Tons/Yr:	0.09585536
Particulate Matter Tons/Yr:	3.118851
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2.390097894

Name:	IBY, LLC
Address:	15801 E 1ST ST
City,State,Zip:	IRWINDALE, CA 91706
Year:	2021
County Code:	19
Air Basin:	SC
Facility ID:	193561
Air District Name:	SC
SIC Code:	2082
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1183549607
Reactive Organic Gases Tons/Yr:	1.652619494
Carbon Monoxide Emissions Tons/Yr:	5.641220205
NOX - Oxides of Nitrogen Tons/Yr:	6.435490397
SOX - Oxides of Sulphur Tons/Yr:	0.039607982
Particulate Matter Tons/Yr:	1.074047591
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.90502305817

CERS:

Name:	MILLER BREWING COMPANY
Address:	15801 E. 1ST ST.
City,State,Zip:	IRWINDALE, CA 91706-2069
Site ID:	480754

MILLERCOORS LLC (Continued) **1000280943**

CERS ID: 110000477350
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Security
Entity Title: Security
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: JONATHON STERN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DONELL HICKS
Entity Title: Not reported
Affiliation Address: 15801 E 1ST ST
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: PHILIP SAVASTANO
Entity Title: PLANT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: SCE BREW SUBSTATION
Address: 15801 E. 1ST ST.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 69346
CERS ID: 10190075
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY J. ROONEY CONSENT GIVEN BY CAREN CARLSON

MILLERCOORS LLC (Continued) **1000280943**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Patricio Romero, Facility Environmental Specialist
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Chukwuemeka "Emy" Odunze, Env. Science Advisor
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Miller Brewering plant.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead

MILLERCOORS LLC (Continued) **1000280943**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91770
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Landin
Entity Title:	Senior Advisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Millercoors LLC
Entity Title:	Not reported
Affiliation Address:	3939 W Highland Blvd
Affiliation City:	Milwaukee
Affiliation State:	WI
Affiliation Country:	United States
Affiliation Zip:	53208
Affiliation Phone:	(414) 931-2000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Southern California Edison, Transmission and Distribution Organization (TD)
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Mark Landin
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Notification Center
Entity Title:	Not reported
Affiliation Address:	P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City:	Rosemead
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91770
Affiliation Phone:	,
Affiliation Type Desc:	Operator

MILLERCOORS LLC (Continued) **1000280943**

Entity Name:	Southern California Edison
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 302-1212,

A29 **ERNS 2009921777**

15801 EAST 1ST ST **N/A**

< 1/8 **IRWINDALE, CA 91706**

1 ft.

Site 22 of 44 in cluster A

Relative: Lower

Actual: 526 ft.

Incident Commons:

NRC Report #:	921777
Description of Incident:	CALLER STATED THAT A RELIEF VALVE ON A COOLING UNIT AT THE FACILITY LEAKED ANHYDROUS AMMONIA INTO A HEADER.
Type of Incident:	FIXED
Incident Cause:	EQUIPMENT FAILURE
Incident Date Time:	2009-10-24 19:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	15801 EAST 1ST ST
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	IRWINDALE
Location State:	CA
Location County:	LOS ANGELES
Location Zip:	91706
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	N

Incidents:

Year:	2009
NRC Report #:	921777
Aircraft Type:	Not reported
Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported

(Continued) **2009921777**

Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	MANUFACTURING FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	U
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	U
DOT Crossing Number:	Not reported
Brake Failure:	U
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	U
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	U
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported

(Continued) **2009921777**

CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	2009
NRC Report #:	921777
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	AIR
Additional Medium Info:	ATMOSPHERE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	Not reported
Release rate:	Not reported

(Continued) **2009921777**

Desc Remedial Action:	VALVED OFF THE HEADER AND EVACUATED THE SYSTEM AT THE LEAK POINT.
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	CLEAR
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	Not reported
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	CALLER WILL NOTIFY THE STATE NEXT.
State Agency Notified:	NONE
Federal Agency Notified:	NONE
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	NO

Calls:

Year:	2009
NRC Report #:	921777
Site ID:	2009921777
Date Time Received:	2009-10-27 12:17:11
Date Time Complete:	2009-10-27 12:24:30
Call Type:	INC
Responsible Company:	MILLER COORS BREWING COMPANY
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	IRWINDALE
Responsible State:	CA
Responsible Zip:	91706
On Behalf:	Y
Source:	TELEPHONE

(Continued) **2009921777**

Material Involved:

Year:	2009
NRC Report #:	921777
Chris Code:	AMA
Case Number:	007664-41-7
UN Number:	Not reported
Amount of Material:	0
Unit of Measure:	UNKNOWN AMOUNT
Name of Material:	AMMONIA, ANHYDROUS
If Reached Water:	NO
Amount in Water:	Not reported
Unit of Measure Reach Water:	Not reported

A30 **MILLER COORS** **FINDS** **1024385880**
15801 E. FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 23 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

FINDS:
Registry ID: 110070290986

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A31 **MILLERCOORS LLC** **RMP** **1011831766**
15801 E. FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 24 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

RMP:

Facility ID:	52025
Name:	MILLERCOORS LLC
Address:	15801 E. FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
LEPC city:	Los Angeles County Fire Dpmt.
Facility decimal latitude:	34.125000
Facility decimal longitude:	-117.937500
Is facility in county box:	T
LatLong method:	I4
LatLong description:	CE
Home page web address:	Not reported
Facility telephone:	6269696811
Facility email:	Not reported

MILLERCOORS LLC (Continued) **1011831766**

Facility DUNS #:	827129540
Parents name:	N/A
Partners name:	Not reported
Parents DUNS #:	Not reported
Partners DUNS #:	Not reported
Operators name:	MillerCoors LLC
Operators telephone:	6269696811
Operators address:	15801 E. First Street
Operators City,St,Zip:	Irwindale, CA 91706 2069
RMP implementation contact:	Don Hicks
RMP contact title:	Environmental Coordinator
Emergency contact:	Jon Hanson
Emergency contact title:	Safety and Security Manager
Emergency contact telephone:	6269696292
24 hour emergency telephone:	6262561956
Emergency contact ext/pin #:	Not reported
Number of full time employees:	605
EPA ID:	91706MLLRB15801
Facility ID provided by CEPPO:	100000139487
Is facility covered by OSHA PSM:	T
Is facility covered by EPCRA 302:	T
Is fac. covered by CAA Title V 112(2):	T
Clean air op. permit/State ID:	155877
Last safety insp. dat:	2003-11-02 00:00:00
Inspected by:	State occupational safety agency
Is it OSHA approved with star/merit ranking:	False
Will RMP involve predictive filing:	False
Submission type:	Correction
RMP description:	Not reported
Facility has no accident hist. recs:	True
Foreign owner’s address:	Not reported
Foreign owner’s zip:	Not reported
Foreign owner’s country:	Not reported
Claim # of employees as CBI:	False
Date RMP accepted by EPA:	2008-06-30 00:00:00
Date of error Report:	Not reported
Date RMP received:	2008-06-30 00:00:00
Does RMP contain graphics files:	False
Does RMP contain attachments:	False
Was certification letter received:	True
RMP submission method:	RMP*Submit
Does RMP contain CBI substantiation:	False
Does RMP contain electronic waiver:	False
Date RMP postmarked:	2008-06-27 00:00:00
Is RMP complete:	True
Date of de-registration:	Not reported
Date de-registration is effective:	Not reported
Aniversary date:	2009-06-21 00:00:00
Does RMP contain CBI data:	False
Does RMP contain unsanitized CBI version:	False
RMP version #:	3.8
FRS latitude:	34.121637
FRS longitude:	-117.943234
FRS Description:	PLANT ENTRANCE (GENERAL)
FRS Method:	ADDRESS MATCHING-HOUSE NUMBER

Emergency Responses:

ER plan most recent review date:	2007-07-24 00:00:00

MILLERCOORS LLC (Continued) **1011831766**

ER plan most recent employee training date:	2007-04-01 00:00:00
Local agency coordinating ER plan:	Los Angeles County Fire Department
Telephone of the coordinating local agency:	2138904038
Federal regulation:	True
OSHA 1910 120:	True
SPCC:	True
RCRA:	False
OPA 90:	False
EPCRA:	True
Other Regulations:	Not reported

Processes:

Process ID:	75537
Optional facility description:	Ammonia Refrigeration
Program level:	3
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 3:

Safety review date:	2006-12-11 00:00:00
Most recent PHA date:	2004-05-25 00:00:00
Process Hazard Analysis:	What if
Expected PHA changes completion date:	2003-03-19 00:00:00
Major Hazard:	Toxic Release, Explosion, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Interlocks, Alarms, Emergency air supply, Backup pump, Grounding equipment, Inhibitor addition, Purge system
Mitigation Systems:	Sprinkler system, Fire walls, Enclosure
Monitoring/Detection:	Process area detector
Changes since the last process hazard analysis:	No changes since last PHA
Most recent review of op. procedures:	2006-01-12 00:00:00
Most recent training progs review/update:	2007-09-01 00:00:00
Training:	Classroom
Competency testing:	Written test, Oral test, Demonstration, Observation
Most recent maintenance review date:	2006-12-01 00:00:00
Most recent equipment inspection date:	2006-12-01 00:00:00
Equipment tested:	SULLAIR #3
Most recent changes by mgmt:	2007-01-08 00:00:00
Date of most recent review/update:	2007-06-01 00:00:00
Date of pre-start review:	2007-03-28 00:00:00
Most recent compliance audit date:	2007-03-16 00:00:00
Expected date of audit completion:	2007-06-01 00:00:00
Most recent incident investigation:	2003-04-14 00:00:00
Expected date of investigation changes:	2004-04-22 00:00:00
Date of participation plan review:	2004-05-21 00:00:00
Date of hot work permit review:	2004-03-22 00:00:00
Date of contractor safety review:	2004-03-22 00:00:00
Date of contractor safety eval. review:	2004-03-22 00:00:00
Record has CBI data:	False

Process Chemicals:

Chemical name:	Ammonia (anhydrous)
Process Chemicals qty in lbs:	70000

MILLERCOORS LLC (Continued) **1011831766**

Process ID:	75538
Optional facility description:	Chlorination
Program level:	2
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Prevention Program 2:

Safety review date:	2007-08-07 00:00:00
Federal regulation comment:	Not reported
Major Hazard:	Toxic Release, Overpressurization, Corrosion, Equipment failure, Earthquake
Process Control:	Vents, Relief valves, Check valves, Manual shutoffs, Automatic shutoffs, Alarms, Emergency air supply
Mitigation Systems:	None
Monitoring/Detection:	None
Changes since the last process hazard analysis:	Chemical reduction
Most recent hazard review/update:	2004-06-14 00:00:00
Most recent review of op. procedures:	2007-08-07 00:00:00
Most recent training progs review/update:	2003-08-07 00:00:00
Expected completion of review changes:	Not reported
Training:	On the job
Competency testing:	Oral test, Demonstration
Most recent maintenance review date:	2003-08-07 00:00:00
Most recent equipment inspection date:	2003-08-07 00:00:00
Equipment tested:	Chlorine Station in Process Maintenance
Most recent compliance audit date:	2004-03-23 00:00:00
Expected date of audit completion:	2004-06-01 00:00:00
Most recent incident investigation:	Not reported
Expected date of investigation changes:	Not reported
Record has CBI data:	False
Date of most recent changes:	2003-08-01 00:00:00

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	180

Process ID:	75539
Optional facility description:	Chlorine Storage
Program level:	2
Record contains CBI data:	False

Process NAICS:

NAICS code description:	Breweries

Process Chemicals:

Chemical name:	Chlorine
Process Chemicals qty in lbs:	810

A32 **MILLER BREWING COMPANY** **FINDS** **1016112163**
15801 E. 1ST ST. **ECHO** **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 25 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

FINDS:
Registry ID: 110000477350

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7

MILLER BREWING COMPANY (Continued) **1016112163**

years within the mining, oil and gas, utilities, and manufacturing sectors.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
THE ENERGY INFORMATION ADMINISTRATION (EIA) IS AN INDEPENDENT AGENCY WITHIN THE U.S. DEPARTMENT OF ENERGY THAT DEVELOPS SURVEYS, COLLECTS ENERGY DATA, AND DOES ANALYTICAL AND MODELING ANALYSES OF ENERGY ISSUES. THE EIA-860 DATABASE SUPPORTS THE ANNUAL ELECTRIC GENERATOR REPORT AND CONTAINS ELECTRIC UTILITY AND NON-UTILITY (INCLUDING INDEPENDENT POWER PRODUCERS, COMBINED HEAT AND POWER PRODUCERS, AND OTHER INDUSTRIALS) GENERATOR-SPECIFIC PLANT DATA, INCLUDING COUNTY AND STATE LOCATION AND OWNERSHIP INFORMATION
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Registry ID: 110071162540

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE ELECTRONIC GREENHOUSE GAS REPORTING TOOL (E-GGRT) IS ACCESSIBLE THROUGH AN EPA WEB PAGE AND USED TO SUBMIT ANNUAL REPORTS IN SUPPORT OF THE EPA RULE FOR MANDATORY REPORTING OF GREENHOUSE GASES (GHG) FROM LARGE GHG EMISSIONS SOURCES. IMPLEMENTATION OF 40 CFR PART 98 IS REFERRED TO AS THE GREENHOUSE GAS REPORTING PROGRAM (GHGRP). THIS COMPREHENSIVE, NATIONWIDE EMISSIONS DATA WILL PROVIDE A BETTER UNDERSTANDING OF THE SOURCES OF GHGS AND WILL GUIDE DEVELOPMENT OF THE POLICIES AND PROGRAMS TO REDUCE EMISSIONS. THE PUBLICALLY AVAILABLE DATA WILL ALLOW REPORTERS TO TRACK THEIR OWN EMISSIONS, COMPARE THEM TO SIMILAR FACILITIES, AND AID IN IDENTIFYING COST EFFECTIVE OPPORTUNITIES TO REDUCE EMISSIONS IN THE FUTURE.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1016112163
Registry ID:	110071162540
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071162540
Name:	IRWINDALE BREW YARD, LLC.
Address:	15801 E. 1ST ST.
City,State,Zip:	IRWINDALE, CA 91706

Envid:	1016112163
Registry ID:	110000477350
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000477350

MILLER BREWING COMPANY (Continued) **1016112163**

Name: MILLER BREWING COMPANY
Address: 15801 E. 1ST ST.
City,State,Zip: IRWINDALE, CA 91706

A33 **SOUTHERN CALIFORNIA EDISON BREW SUBSTATION** **FINDS** **1016427122**
15801 E. FIRST STREET **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 26 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

FINDS:
Registry ID: 110055768628

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A34 **LINK RICHMOND AND SONS INC** **CA HIST UST** **S113116338**
16155 EAST FIRST STREET **CA HAZNET** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA HWTS**
1 ft.

Site 27 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

HIST UST:
Name: LINK RICHMOND AND SONS INC
Address: 16155 EAST FIRST STREET
City,State,Zip: IRWINDALE, CA 91706
File Number: 000275c1
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000275c1.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

LINK RICHMOND AND SONS INC (Continued) **S113116338**

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

Click here for Geo Tracker PDF:

HAZNET:

Name:	RODRIGUEZ TRUCKING
Address:	16155 E FIRST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917020000
Contact:	LINDA RODRIGUEZ
Telephone:	9095963747
Mailing Name:	Not reported
Mailing Address:	PO BOX 2211
Year:	2002
Gepaid:	CAL000236162
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.52

Additional Info:

Year:	2002
Gen EPA ID:	CAL000236162
Shipment Date:	20021104
Creation Date:	2/21/2003 10:41:38
Receipt Date:	20021105
Manifest ID:	22157738
Trans EPA ID:	CAL912823785
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LINK RICHMOND AND SONS INC (Continued) **S113116338**

HWTS:

Name:	RODRIGUEZ TRUCKING
Address:	16155 E FIRST ST
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000236162
Inactive Date:	06/30/2009
Create Date:	02/13/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 2211
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	GEORGE RODRIGUEZ
Owner Address:	PO BOX 2211
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 917020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	LINDA RODRIGUEZ
Contact Address:	PO BOX 2211
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.121618
Longitude:	-117.901723

NAICS:

EPA ID:	CAL000236162
Create Date:	2002-03-14 16:36:29.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	2002-02-13 00:00:00
Inactive Date:	2009-06-30 00:00:00
Facility Name:	RODRIGUEZ TRUCKING
Facility Address:	16155 E FIRST ST
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

A35 **G.O. RODRIGUEZ TRUCKING, INC** **CA HAULERS** **S120064865**
16155 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 28 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

HAULERS:

Name:	G.O. RODRIGUEZ TRUCKING, INC
Address:	16155 1ST ST
City,State,Zip:	IRWINDALE, CA 91706-6203
Facility ID:	1508596

G.O. RODRIGUEZ TRUCKING, INC (Continued) **S120064865**

Facility Phone:	(626) 815-8771
Business Email Address:	aaron@meangreenfleet.com
Contact Person:	Aaron Rodriguez
Mailing Address:	PO Box 2211
Mailing City:	Irwindale
Mailing State:	CA
Mailing Zip:	91706
Mailing County:	Not reported
Mailing Phone:	(909) 596-3747
Current Status:	Active
Current Hauler Status:	Hauler-Registered
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	2007-11-15 15:10:16
Business Types:	Not reported

A36 **CHAMBERS J TRUCKING** **RCRA NonGen / NLR** **1000296839**
16155 E FIRST ST **FINDS** **CAD980814792**
< 1/8 **IRWINDALE, CA 91706** **ECHO**
1 ft.

Site 29 of 44 in cluster A

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	19830602
Handler Name:	Chambers J Trucking
Handler Address:	16155 E FIRST ST
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD980814792
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	16155 E FIRST ST
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	714-621-1853
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	PO BOX 2047
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Jennie Chambers
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Actual:
526 ft.

CHAMBERS J TRUCKING (Continued) **1000296839**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

CHAMBERS J TRUCKING (Continued) **1000296839**

Historic Generators:
- Receive Date: 19830602
- Handler Name: CHAMBERS J TRUCKING
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Ca
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
- Found Violation: No
- Agency Which Determined Violation: Not reported
- Violation Short Description: Not reported
- Date Violation was Determined: Not reported
- Actual Return to Compliance Date: Not reported
- Return to Compliance Qualifier: Not reported
- Violation Responsible Agency: Not reported
- Scheduled Compliance Date: Not reported
- Enforcement Identifier: Not reported
- Date of Enforcement Action: Not reported
- Enforcement Responsible Agency: Not reported
- Enforcement Docket Number: Not reported
- Enforcement Attorney: Not reported
- Corrective Action Component: Not reported
- Appeal Initiated Date: Not reported
- Appeal Resolution Date: Not reported
- Disposition Status Date: Not reported
- Disposition Status: Not reported
- Disposition Status Description: Not reported
- Consent/Final Order Sequence Number: Not reported
- Consent/Final Order Respondent Name: Not reported
- Consent/Final Order Lead Agency: Not reported
- Enforcement Type: Not reported
- Enforcement Responsible Person: Not reported
- Enforcement Responsible Sub-Organization: Not reported
- SEP Sequence Number: Not reported
- SEP Expenditure Amount: Not reported
- SEP Scheduled Completion Date: Not reported
- SEP Actual Date: Not reported
- SEP Defaulted Date: Not reported
- SEP Type: Not reported
- SEP Type Description: Not reported
- Proposed Amount: Not reported
- Final Monetary Amount: Not reported
- Paid Amount: Not reported
- Final Count: Not reported
- Final Amount: Not reported

CHAMBERS J TRUCKING (Continued) **1000296839**

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19850528
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19850528
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9

CHAMBERS J TRUCKING (Continued) **1000296839**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:
Registry ID: 110002672153

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000296839
Registry ID:	110002672153
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002672153
Name:	CHAMBERS J TRUCKING
Address:	16155 E FIRST ST
City,State,Zip:	IRWINDALE, CA 91706

A37 **RODRIGUEZ TRUCKING** **FINDS** **1023342141**
16155 1ST STREET E. **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 30 of 44 in cluster A

Relative: FINDS:
Lower Registry ID: 110066377717

Actual:
526 ft. Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

A38 **MILLERCOORS LLC** **CA HAZNET** **S113179508**
15801 EAST FIRST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 31 of 44 in cluster A

Relative: HAZNET:
Lower

Actual: Name: MILLERCOORS USA LLC
526 ft. Address: 15801 EAST FIRST ST
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917062069
Contact: JENNIFER KELLEY
Telephone: 6269696375
Mailing Name: Not reported
Mailing Address: 15801 E FIRST STREET

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H070 -
Tons: 0.91740

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: AZR000520304
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.36300

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.16500

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: CAD044429835
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.02085

Year: 2019
Gepaid: CAT080011067
TSD EPA ID: AZR000520304
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

MILLERCOORS LLC (Continued) **S113179508**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.57500
Year:	2018
Gepaid:	CAT080011067
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.64635
Year:	2018
Gepaid:	CAT080011067
TSD EPA ID:	CAT080013352
CA Waste Code:	352 - Other organic solids
Disposal Method:	H100 -
Tons:	0.67500
Year:	2018
Gepaid:	CAT080011067
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.16840
Year:	2018
Gepaid:	CAT080011067
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000

Click this hyperlink while viewing on your computer to access
381 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2019
EM Manifest ID:	794816
Shipment Date:	9/25/2019
Receipt Date:	9/26/2019
Manifest Number:	020689539JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	Not reported
Contact Telephone:	626-929-6292
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

TSDF EPA ID: AZR000520304
TSDF Name: AA SYDCOL LLC
TSDF Address 1: 2264 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1858
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 794816
Generator EPA ID: CAT080011067
Shipment Date: 2019-09-25
Manifest Number: 020689539JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.18150
Quantity Waste: 55.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 331

Year: 2019
EM Manifest ID: 794816
Generator EPA ID: CAT080011067
Shipment Date: 2019-09-25
Manifest Number: 020689539JJK
Line Number: 2
Method Code: H141
Quantity Tons: 0.40000
Quantity Waste: 800.000000
Quantity Unit: P
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 794816
Generator EPA ID: CAT080011067
Shipment Date: 2019-09-25
Manifest Number: 020689539JJK
Line Number: 3
Method Code: H141
Quantity Tons: 0.30000
Quantity Waste: 600.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: 38358
Shipment Date: 9/25/2019

MILLERCOORS LLC (Continued) **S113179508**

Receipt Date:	10/7/2019
Manifest Number:	020689579JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA, LLC
Address:	15801 EAST FIRST ST
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-483-3718
Contact:	EVA TICE
Contact Telephone:	626-339-2340
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	38358
Generator EPA ID:	CAT080011067
Shipment Date:	2019-09-25
Manifest Number:	020689579JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D002

Year:	2019
EM Manifest ID:	38358
Generator EPA ID:	CAT080011067
Shipment Date:	2019-09-25
Manifest Number:	020689579JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D007

Year:	2019
EM Manifest ID:	38358
Generator EPA ID:	CAT080011067
Shipment Date:	2019-09-25

MILLERCOORS LLC (Continued) **S113179508**

Manifest Number:	020689579JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D008

State:

Year:	2019
EM Manifest ID:	38358
Generator EPA ID:	CAT080011067
Shipment Date:	2019-09-25
Manifest Number:	020689579JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02085
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	792

Year:	2019
EM Manifest ID:	808942
Shipment Date:	9/13/2018
Receipt Date:	9/21/2018
Manifest Number:	018537915JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-633-8253
Contact:	Not reported
Contact Telephone:	626-929-6292
Transporter 1 EPA ID:	CAR000168229
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	808942

MILLERCOORS LLC (Continued) **S113179508**

Generator EPA ID:	CAT080011067
Shipment Date:	2018-09-13
Manifest Number:	018537915JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000
Quantity Unit:	P
Number of Containers:	6
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	708832
Shipment Date:	7/18/2019
Receipt Date:	7/24/2019
Manifest Number:	020228249JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	Not reported
Contact Telephone:	626-929-6292
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	708832
Generator EPA ID:	CAT080011067
Shipment Date:	2019-07-18
Manifest Number:	020228249JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.18150
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2019
EM Manifest ID:	708832

MILLERCOORS LLC (Continued) **S113179508**

Generator EPA ID:	CAT080011067
Shipment Date:	2019-07-18
Manifest Number:	020228249JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	708832
Generator EPA ID:	CAT080011067
Shipment Date:	2019-07-18
Manifest Number:	020228249JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	708832
Generator EPA ID:	CAT080011067
Shipment Date:	2019-07-18
Manifest Number:	020228249JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.52500
Quantity Waste:	1050.000000
Quantity Unit:	P
Number of Containers:	7
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	663106
Shipment Date:	12/7/2018
Receipt Date:	12/14/2018
Manifest Number:	019140096JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS USA LLC
Address:	15801 E FIRST STREET
Address 2:	Not reported
City:	IRWINDALE
Zip:	91706
Telephone:	800-728-2482
Contact:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Contact Telephone:	626-929-6292
Transporter 1 EPA ID:	CAR000159681
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	2264 E 13TH ST
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365-1858
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	663106
Generator EPA ID:	CAT080011067
Shipment Date:	2018-12-07
Manifest Number:	019140096JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.41700
Quantity Waste:	100.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2019
EM Manifest ID:	663106
Generator EPA ID:	CAT080011067
Shipment Date:	2018-12-07
Manifest Number:	019140096JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.22935
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2019
EM Manifest ID:	663106
Generator EPA ID:	CAT080011067
Shipment Date:	2018-12-07
Manifest Number:	019140096JJK
Line Number:	3
Method Code:	H141
Quantity Tons:	0.60000
Quantity Waste:	1200.000000
Quantity Unit:	P
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

MILLERCOORS LLC (Continued) **S113179508**

Year:	2019
EM Manifest ID:	663106
Generator EPA ID:	CAT080011067
Shipment Date:	2018-12-07
Manifest Number:	019140096JJK
Line Number:	4
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Detail Two:

Year:	2018
EM Manifest ID:	013118583JJK20170801_D_1
Shipment Date:	8/1/2017
Receipt Date:	8/14/2017
Manifest Number:	013118583JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS LLC (CONTRACT #8948)
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000168229
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000501510
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	013118583JJK20170801_D_1
Generator EPA ID:	CAT080011067
Shipment Date:	2017-08-01
Manifest Number:	013118583JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL

MILLERCOORS LLC (Continued) **S113179508**

State Code: 352

Year: 2018
EM Manifest ID: 013118330JJK20170321_D_1
Shipment Date: 3/21/2017
Receipt Date: 3/29/2017
Manifest Number: 013118330JJK
Generator EPA ID: CAT080011067
Name: MILLERCOORS LLC (CONTRACT #8948)
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000168229
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000501510
TSDF Name: AA SYDCOL LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 013118330JJK20170321_D_1
Generator EPA ID: CAT080011067
Shipment Date: 2017-03-21
Manifest Number: 013118330JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 3
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 018537612JJK20180314_D_1
Shipment Date: 3/14/2018
Receipt Date: 3/25/2018
Manifest Number: 018537612JJK
Generator EPA ID: CAT080011067
Name: MILLER COORS LLC (CONTRACT #8948)
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

MILLERCOORS LLC (Continued) **S113179508**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000168229
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	018537612JJK20180314_D_1
Generator EPA ID:	CAT080011067
Shipment Date:	2018-03-14
Manifest Number:	018537612JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.75000
Quantity Waste:	1500.000000
Quantity Unit:	P
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	013117902JJK20171128_D_1
Shipment Date:	11/28/2017
Receipt Date:	11/29/2017
Manifest Number:	013117902JJK
Generator EPA ID:	CAT080011067
Name:	MILLER COARS LLC CONTRACT # 8948
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000168229
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000501510
TSDF Name:	AA SYDCOL
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

MILLERCOORS LLC (Continued) **S113179508**

Year:	2018
EM Manifest ID:	013117902JJK20171128_D_1
Generator EPA ID:	CAT080011067
Shipment Date:	2017-11-28
Manifest Number:	013117902JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.05000
Quantity Waste:	100.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

Year:	2018
EM Manifest ID:	013118720JJK20171005_D_1
Shipment Date:	10/5/2017
Receipt Date:	10/9/2017
Manifest Number:	013118720JJK
Generator EPA ID:	CAT080011067
Name:	MILLERCOORS LLC (CONTRACT #8948)
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAR000168229
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000501510
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	013118720JJK20171005_D_1
Generator EPA ID:	CAT080011067
Shipment Date:	2017-10-05
Manifest Number:	013118720JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.45000
Quantity Waste:	900.000000
Quantity Unit:	P
Number of Containers:	3
Type of Container:	NULL
Quantity Type:	NULL
State Code:	352

MILLERCOORS LLC (Continued) **S113179508**

Additional Info:

Year:	2017
Gen EPA ID:	CAT080011067
Shipment Date:	20171128
Creation Date:	7/13/2018 18:30:08
Receipt Date:	20171129
Manifest ID:	013117902JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128
Manifest ID:	013118828JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128

MILLERCOORS LLC (Continued) **S113179508**

Manifest ID:	013118828JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.8
Waste Quantity:	1600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128
Manifest ID:	013118829JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.717
Waste Quantity:	715
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171128
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128
Manifest ID:	013118830JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	6/13/2018 18:31:10
Receipt Date:	20171006
Manifest ID:	013118717JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	7/11/2018 18:31:13
Receipt Date:	20171009
Manifest ID:	013118718JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70

MILLERCOORS LLC (Continued) **S113179508**

Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	5/30/2018 18:33:04
Receipt Date:	20171006
Manifest ID:	013118719JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	5/30/2018 18:33:04
Receipt Date:	20171006
Manifest ID:	013118719JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Shipment Date:	20171005
Creation Date:	11/8/2018 18:30:45
Receipt Date:	20171009
Manifest ID:	013118720JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAT080011067
Shipment Date:	20151112
Creation Date:	5/23/2016 18:30:23
Receipt Date:	20151116
Manifest ID:	013116276JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151023

MILLERCOORS LLC (Continued) **S113179508**

Manifest ID:	013116227JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151022
Manifest ID:	013116226JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151022
Manifest ID:	013116226JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151013
Manifest ID:	013116219JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150720
Manifest ID:	013116008JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P

MILLERCOORS LLC (Continued) **S113179508**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150717
Manifest ID:	013116006JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150630
Manifest ID:	013115479JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630

MILLERCOORS LLC (Continued) **S113179508**

Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150630
Manifest ID:	013115479JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150630
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150710
Manifest ID:	013115477JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RECOVERY RESOURCE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAT080011067

Shipment Date:	20151112
Creation Date:	5/23/2016 18:30:23
Receipt Date:	20151116
Manifest ID:	013116276JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC

MILLERCOORS LLC (Continued) **S113179508**

Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151020
Creation Date:	5/4/2016 22:15:55
Receipt Date:	20151023
Manifest ID:	013116227JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151022
Manifest ID:	013116226JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Meth Code:	H100 - Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151020
Creation Date:	12/30/2015 22:15:30
Receipt Date:	20151022
Manifest ID:	013116226JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	12/22/2015 22:15:21
Receipt Date:	20151013
Manifest ID:	013116219JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.18
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	10/1/2015 22:15:28
Receipt Date:	20150720
Manifest ID:	013116008JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	9/11/2015 22:15:40
Receipt Date:	20150717
Manifest ID:	013116006JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150630
Manifest ID:	013115479JJK

MILLERCOORS LLC (Continued) **S113179508**

Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	9/23/2015 22:15:29
Receipt Date:	20150630
Manifest ID:	013115479JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150630
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150710
Manifest ID:	013115477JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RECOVERY RESOURCE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAT080011067
Shipment Date:	20141222
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141222
Manifest ID:	012124063JJK
Trans EPA ID:	CAR000181891
Trans Name:	BDC SPECIAL WASTE SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009007626
Trans Name:	AZUSA LAND RECLAMATION
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	151 - Asbestos-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.69
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	4/9/2015 22:15:05
Receipt Date:	20141126
Manifest ID:	013115007JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144

MILLERCOORS LLC (Continued) **S113179508**

Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141125
Manifest ID:	013115008JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20141125
Manifest ID:	013115006JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Shipment Date:	20141125
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20141125
Manifest ID:	013115006JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141125
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20141125
Manifest ID:	013115006JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141125
Creation Date:	6/25/2015 22:15:51
Receipt Date:	20141204
Manifest ID:	013115009JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	CAD980585293

MILLERCOORS LLC (Continued) **S113179508**

Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141121
Creation Date:	2/6/2015 22:15:22
Receipt Date:	20141121
Manifest ID:	013108998JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140818
Creation Date:	11/7/2014 22:15:04
Receipt Date:	20140818
Manifest ID:	013108785JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140818
Creation Date:	11/7/2014 22:15:04
Receipt Date:	20140818
Manifest ID:	013108785JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H100 - Not reported
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAT080011067
Shipment Date:	20131030
Creation Date:	12/23/2013 22:15:20
Receipt Date:	20131030
Manifest ID:	009783451JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.15
Waste Quantity:	300

MILLERCOORS LLC (Continued) **S113179508**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	12/23/2013 22:15:20
Receipt Date:	20131030
Manifest ID:	009783451JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	4/5/2014 22:15:21
Receipt Date:	20131101
Manifest ID:	009783452JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131030
Creation Date:	12/10/2013 22:15:06

MILLERCOORS LLC (Continued) **S113179508**

Receipt Date:	20131101
Manifest ID:	009783453JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131030
Creation Date:	12/23/2013 22:15:20
Receipt Date:	20131030
Manifest ID:	009783450JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.8
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131008
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131016
Manifest ID:	008725996JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

MILLERCOORS LLC (Continued) **S113179508**

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131008
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131016
Manifest ID:	008725996JJK
Trans EPA ID:	CAD072953771
Trans Name:	UNITED PUMPING SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130729
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130730
Manifest ID:	009783279JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MILLERCOORS LLC (Continued) **S113179508**

Quantity Tons:	0.00834
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130729
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130730
Manifest ID:	009783279JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130729
Creation Date:	9/22/2013 22:15:19
Receipt Date:	20130730
Manifest ID:	009783279JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Additional Info:

Year:	2012
Gen EPA ID:	CAT080011067
Shipment Date:	20121213
Creation Date:	2/17/2013 22:15:06
Receipt Date:	20121220
Manifest ID:	009783999JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	009783007JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121213

MILLERCOORS LLC (Continued) **S113179508**

Manifest ID:	009783998JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121213
Creation Date:	5/14/2013 22:15:27
Receipt Date:	20121221
Manifest ID:	009784000JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121213
Manifest ID:	009783998JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	3/1/2013 22:15:08
Receipt Date:	20121221
Manifest ID:	009783007JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121212
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121212
Manifest ID:	009783004JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	2.09
Waste Quantity:	550

MILLERCOORS LLC (Continued) **S113179508**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120913
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20120917
Manifest ID:	009783857JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120913
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20120917
Manifest ID:	009783857JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.00417
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Shipment Date:	20120913
Creation Date:	11/22/2012 22:15:09
Receipt Date:	20120917
Manifest ID:	009783857JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAT080011067
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111221
Manifest ID:	001836462JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111221
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20111222

MILLERCOORS LLC (Continued) **S113179508**

Manifest ID:	001836463JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111221
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20111221
Manifest ID:	001836464JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D011
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D009
Additional Code 2:	D007
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111103
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111107
Manifest ID:	001836407JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON

MILLERCOORS LLC (Continued) **S113179508**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111103
Creation Date:	6/15/2012 20:30:07
Receipt Date:	20111107
Manifest ID:	001836406JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111103
Creation Date:	1/20/2012 20:31:22
Receipt Date:	20111107
Manifest ID:	001836405JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC (SHIPPER/OFFEROR)
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000

MILLERCOORS LLC (Continued) **S113179508**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111102
Creation Date:	1/20/2012 20:31:29
Receipt Date:	20111102
Manifest ID:	001836345JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	7.98
Waste Quantity:	2100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721
Creation Date:	12/20/2011 18:30:15
Receipt Date:	20110721
Manifest ID:	001836344JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110721

MILLERCOORS LLC (Continued) **S113179508**

Creation Date:	10/19/2011 18:30:23
Receipt Date:	20110729
Manifest ID:	001836341JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110721
Creation Date:	10/19/2011 18:30:23
Receipt Date:	20110729
Manifest ID:	001836341JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAT080011067

Shipment Date:	20101115
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101122
Manifest ID:	001836133JJK

MILLERCOORS LLC (Continued) **S113179508**

Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101022
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101025
Manifest ID:	001836110JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D009
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101019
Creation Date:	1/3/2011 18:30:25
Receipt Date:	20101019
Manifest ID:	001836105JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.838
Waste Quantity:	1400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101018
Creation Date:	1/3/2011 18:30:39
Receipt Date:	20101022
Manifest ID:	001836103JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101018
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101022
Manifest ID:	001836104JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30

MILLERCOORS LLC (Continued) **S113179508**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101018
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101022
Manifest ID:	001836104JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101018
Creation Date:	1/3/2011 18:30:09
Receipt Date:	20101022
Manifest ID:	001836104JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MILLERCOORS LLC (Continued) **S113179508**

Shipment Date:	20100824
Creation Date:	10/8/2010 18:30:41
Receipt Date:	20100824
Manifest ID:	000475137VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100722
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100729
Manifest ID:	001836023JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H101 - Sludge Treatment And/Or Dewatering
Quantity Tons:	0.625
Waste Quantity:	1250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100722
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100729
Manifest ID:	001836023JJK
Trans EPA ID:	CAR000168229
Trans Name:	HAZARDOUS TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

MILLERCOORS LLC (Continued) **S113179508**

Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

A39 **ERNS 97398141**

15801 EAST 1ST STREET **N/A**

< 1/8 **IRWINDALE, CA 91706**

1 ft.

Site 32 of 44 in cluster A

Relative: **Lower**

Actual: **526 ft.**

Incident Commons:

NRC Report #:	398141
Description of Incident:	LOCOMOTIVE SP7660 / DERAILED AND PUNCTURED THE FUEL TANK IN THE PROCESS
Type of Incident:	RAILROAD
Incident Cause:	UNKNOWN
Incident Date Time:	1997-08-05 21:00:00
Incident DTG:	OCCURRED
Incident Location:	Not reported
Loaction Address:	15801 EAST 1ST STREET
Location Street 1:	Not reported
Location Street 2:	Not reported
Location Nearest City:	IRWINDALE
Location State:	CA
Location County:	LOS ANGELES
Location Zip:	91706
Distance From City:	Not reported
Distance Units:	Not reported
Direction From City:	Not reported
Lat Deg:	Not reported
Lat Min:	Not reported
Lat Sec:	Not reported
Lat Quad:	Not reported
Long Deg:	Not reported
Long Min:	Not reported
Long Sec:	Not reported
Long Quad:	Not reported
Location Section:	Not reported
Location Township:	Not reported
Location range:	Not reported
Potential Range:	Not reported

Incidents:

Year:	1997
NRC Report #:	398141
Aircraft Type:	UNKNOWN

(Continued) **97398141**

Aircraft Model:	Not reported
Aircraft ID:	Not reported
Aircraft Fuel Capacity:	Not reported
Aircraft Fuel Capacity Units:	Not reported
Aircraft Fuel on Board:	Not reported
Aircraft Fuel on Board Units:	Not reported
Aircraft Spot Number:	Not reported
Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	Not reported
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	N
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	Y

(Continued) **97398141**

Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported
CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	1997
NRC Report #:	398141
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	U
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	U
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	Not reported
Medium Desc:	LAND

(Continued) **97398141**

Additional Medium Info:	SOIL
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	U
Estimated Duration of Release:	Not reported
Release rate:	Not reported
Desc Remedial Action:	LEAK IS SECURED / TANK IS BEING PUMPED CLEAN / CLEAN UP OF SOIL WILLBEGIN WITHIN 48 HOURS
State Agency on Scene:	Not reported
State Agency Report Number:	Not reported
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	SPILL AREA IS 30 FT X 30 FT
State Agency Notified:	Not reported
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	Not reported
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

Year:	1997
NRC Report #:	398141
Site ID:	97398141
Date Time Received:	1997-08-06 03:02:23
Date Time Complete:	1997-08-06 03:11:34
Call Type:	INC

(Continued) **97398141**

Responsible Company: UNION PACIFIC
Responsible Org Type: PRIVATE ENTERPRISE
Responsible City: Not reported
Responsible State: XX
Responsible Zip: Not reported
On Behalf: Not reported
Source: UNAVAILABLE

Trains Detail:
Year: 1997
Site ID: 97398141
Train Name Number: 1L435L205
Railroad Name: UNION PACIFIC
Train Type: UNKNOWN
Track Speed: Not reported
Train Speed: Not reported
Train Direction: Not reported
Number Locomotives: Not reported
Number Cars: Not reported
Number Derailed: 1
Non Compliance With Hazmat: N

Derailed Units:
Year: 1997
NRC Report #: 398141
Train Name: 1L435L205
Car Number: SP7660
Car Content: LOCOMOTIVE
Position in Train: Not reported
Derailed Type: CAR

Material Involved:
Year: 1997
NRC Report #: 398141
Chris Code: OTD
Case Number: Not reported
UN Number: Not reported
Amount of Material: 1300
Unit of Measure: GALLON(S)
Name of Material: OIL, FUEL: NO. 2-D
If Reached Water: YES
Amount in Water: 0
Unit of Measure Reach Water: NONE

A40 **MILLERCOORS LLC** **CA LOS ANGELES CO. HMS** **S109421761**
15801 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 33 of 44 in cluster A

Relative: LOS ANGELES CO. HMS:
Lower Name: MILLERCOORS LLC
Address: 15801 1ST ST
Actual: City,State,Zip: IRWINDALE, CA 917066202
526 ft. Region: LA

MILLERCOORS LLC (Continued) **S109421761**

Permit Category: I
Facility Id: 001493-052163
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000020408
Permit Status: Closed

A41 **ERNS 2001561905**
15801 E FIRST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 34 of 44 in cluster A

Relative: Lower
Actual: 526 ft.

Incident Commons:
NRC Report #: 561905
Description of Incident: 25 POUND AMMONIA SUCTION LINE RELEASED MATERIAL WHEN AN EMPLOYEE WAS DOING WORK ON THE LINE / WORKER ACCIDENTALLY UNSCREWED THE LINE HOUSING
Type of Incident: FIXED
Incident Cause: OPERATOR ERROR
Incident Date Time: 2001-04-05 09:10:00
Incident DTG: OCCURRED
Incident Location: Not reported
Loaction Address: 15801 E FIRST ST
Location Street 1: Not reported
Location Street 2: Not reported
Location Nearest City: IRWINDALE
Location State: CA
Location County: LOS ANGELES
Location Zip: 91706
Distance From City: Not reported
Distance Units: Not reported
Direction From City: Not reported
Lat Deg: Not reported
Lat Min: Not reported
Lat Sec: Not reported
Lat Quad: Not reported
Long Deg: Not reported
Long Min: Not reported
Long Sec: Not reported
Long Quad: Not reported
Location Section: Not reported
Location Township: Not reported
Location range: Not reported
Potential Range: Not reported

Incidents:
Year: 2001
NRC Report #: 561905
Aircraft Type: UNKNOWN
Aircraft Model: Not reported
Aircraft ID: Not reported
Aircraft Fuel Capacity: Not reported
Aircraft Fuel Capacity Units: Not reported
Aircraft Fuel on Board: Not reported
Aircraft Fuel on Board Units: Not reported
Aircraft Spot Number: Not reported

(Continued) **2001561905**

Aircraft Hanger:	Not reported
Aircraft Runway Number:	Not reported
Road Mile Marker:	Not reported
Building ID:	UTILITIES
Type of Fixed Object:	MANUFACTURING FACILITY
Power Generating Facility:	N
Generating Capacity:	Not reported
Type of Fuel:	Not reported
NPDES:	Not reported
NPDES Compliance:	Y
Pipeline Type:	Not reported
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	Not reported
Grade Crossing:	N
Location Subdivision:	Not reported
Railroad Milepost:	Not reported
Type Vehicle Involved:	Not reported
Crossing Device Type:	Not reported
Device Operational:	Y
DOT Crossing Number:	Not reported
Brake Failure:	N
Description of Tank:	Not reported
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	Not reported
Tank ID:	Not reported
Capacity of Tank:	Not reported
Capacity of Tank Units:	Not reported
Actual Amount:	Not reported
Actual Amount Units:	Not reported
Platform Rig Name:	Not reported
Platform Letter:	Not reported
Location Area ID:	Not reported
Location Block ID:	Not reported
OCSG Number:	Not reported
OCSP Number:	Not reported
State Lease Number:	Not reported
Pier Dock Number:	Not reported
Berth Slip Number:	Not reported
Continuous Release Type:	Not reported
Initial Continuous Release No:	Not reported
Continuous Release Permit:	Not reported
Allision:	N
Type of Structure:	Not reported
Structure Name:	Not reported
Structure Operational:	U
Airbag Deployed:	Not reported
Date Tiem Normal Service:	Not reported
Service Disruption Time:	Not reported
Service Disruption Units:	Not reported
Transit Bus Flag:	Not reported
CR Begin Date:	Not reported
CR End Date:	Not reported

(Continued) **2001561905**

CR Change Date:	Not reported
FBI Contact:	Not reported
FBI Contact Date Time:	Not reported
Sub Part C Testing Req:	XXX
Conductor Testing:	Not reported
Engineer Testing:	Not reported
Trainman Testing:	Not reported
Yard Foreman Testing:	Not reported
RCL Operator Testing:	Not reported
Brakeman Testing:	Not reported
Train Dispatcher Testing:	Not reported
Signalman Testing:	Not reported
Other Employee Testing:	Not reported
Unknown Testing:	Not reported
Passenger Handling:	Not reported
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details:

Year:	2001
NRC Report #:	561905
Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	Not reported
Who Evacuated:	Not reported
Radius of Evacuation:	Not reported
Any Injuries:	N
Number Injured:	Not reported
Number Hospitalized:	Not reported
Any Fatalities:	N
Number Fatalities:	Not reported
Any Damages:	N
Damage Amount:	Not reported
Air Corridor Closed:	N
Air Corridor Desc:	Not reported
Air Closure Time:	Not reported
Waterway Closed:	N
Waterway Desc:	Not reported
Waterway Closure Time:	Not reported
Road Closed:	N
Road Desc:	Not reported
Road Closure Time:	Not reported
Closure Direction:	Not reported
Major Artery:	N
Track Closed:	N
Track Desc:	Not reported
Track Closure Time:	Not reported
Media Interest:	NONE
Medium Desc:	AIR
Additional Medium Info:	ATMOSPHERE
Body of Water:	Not reported
Tributary of:	Not reported
Release Secured:	Y
Estimated Duration of Release:	10
Release rate:	Not reported
Desc Remedial Action:	BUILDING WAS BLOCKED OFF / LINE WAS VALVED OFF / BUILDING IS BEING

(Continued) **2001561905**

	VENTED
State Agency on Scene:	Not reported
State Agency Report Number:	01-2006
Other Agency Notified:	Not reported
Weather Conditions:	Not reported
Air Temperature:	Not reported
Wind Speed:	Not reported
Wind Direction:	Not reported
Water Supply Contaminated:	U
Sheen Size:	Not reported
Sheen Color:	Not reported
Direction of Sheen Travel:	Not reported
Sheen Odor Description:	Not reported
Wave Condition:	Not reported
Current Speed:	Not reported
Current Direction:	Not reported
Water Temperature:	Not reported
Track Close Dir:	Not reported
Empl Fatality:	Not reported
Pass Fatality:	Not reported
Community Impact:	N
Wind Speed Unit:	Not reported
Employee Injuries:	Not reported
Passenger Injuries:	Not reported
Occupant Fatality:	Not reported
Current Speed Unit:	Not reported
Road Closure Units:	Not reported
Track CLosure Units:	Not reported
Sheen Size Units:	Not reported
Additional Info:	WORKER WAS TAKEN TO NURSES OFFICE TO BE CHECKED OUT BUT IS NOT COMPLAINING OF ANY PROBLEMS
State Agency Notified:	LOCAL 911 / LOCAL UNIFIED PROGRAM A/ OES
Federal Agency Notified:	Not reported
nearest River Mile Marker:	Not reported
Sheen Size Length:	Not reported
Sheen Size Length Units:	Not reported
Sheen Size Width:	Not reported
Sheen Size Width Units:	Not reported
Offshore:	N
Duration Unit:	MINUTE
Release Rate Unit:	Not reported
Release Rate Rate:	Not reported
Passengers Transferred:	UNK

Calls:

Year:	2001
NRC Report #:	561905
Site ID:	2001561905
Date Time Received:	2001-04-05 13:03:01
Date Time Complete:	2001-04-05 13:11:18
Call Type:	INC
Responsible Company:	MILLER BREWING COMPANY
Responsible Org Type:	PRIVATE ENTERPRISE
Responsible City:	IRWINDALE
Responsible State:	CA
Responsible Zip:	91706
On Behalf:	Y

(Continued) **2001561905**

Source: TELEPHONE

Material Involved:
Year: 2001
NRC Report #: 561905
Chris Code: AMA
Case Number: 007664-41-7
UN Number: Not reported
Amount of Material: 50
Unit of Measure: POUND(S)
Name of Material: AMMONIA, ANHYDROUS
If Reached Water: NO
Amount in Water: Not reported
Unit of Measure Reach Water: Not reported

A42 **MILLER BREWING CO** **FTTS** **1010007034**
15801 E 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 35 of 44 in cluster A

Relative: FTTS INSP:
Lower
Inspection Number: 19890418CA001 3
Actual: Region: 09
526 ft. Inspection Date: 04/18/89
Inspector: BERMAN
Violation occurred: No
Investigation Type: Section 6 PCB State Conducted
Investigation Reason: Neutral Scheme, State
Legislation Code: TSCA
Facility Function: User

A43 **RODRIGUEZ TRUCKING** **CA RGA LUST** **S114678186**
16155 E 1ST STREET **N/A**
< 1/8 **IRWINDALE, CA**
1 ft.

Site 36 of 44 in cluster A

Relative: RGA LUST:
Lower
Name: RODRIGUEZ TRUCKING
Actual: Address: 16155 E 1ST STREET
526 ft. City: IRWINDALE
State: IRWINDALE
2008 RODRIGUEZ TRUCKING 16155 E 1ST STREET
Name: RODRIGUEZ TRUCKING
Address: 16155 E 1ST STREET
City: IRWINDALE
State: IRWINDALE
2007 RODRIGUEZ TRUCKING 16155 E 1ST STREET
Name: RODRIGUEZ TRUCKING
Address: 16155 E 1ST STREET
City: IRWINDALE
State: IRWINDALE
2006 RODRIGUEZ TRUCKING 16155 E 1ST STREET

RODRIGUEZ TRUCKING (Continued) **S114678186**

Name: RODRIGUEZ TRUCKING
Address: 16155 E 1ST STREET
City: IRWINDALE
State: IRWINDALE
2005 RODRIGUEZ TRUCKING 16155 E 1ST STREET

A44 **MILLER BREWING CO** **CA WIP** **S106767292**
15803 FIRST ST **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 37 of 44 in cluster A

Relative: WIP:
Lower
Name: MILLER BREWING CO
Actual: Address: 15803 First St
526 ft. City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1636
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

A45 **RODRIGUEZ TRUCKING** **CA RGA LUST** **S114678185**
16155 1ST STREET E. **N/A**
< 1/8 **IRWINDALE, CA**
1 ft.

Site 38 of 44 in cluster A

Relative: RGA LUST:
Lower
Name: RODRIGUEZ TRUCKING
Actual: Address: 16155 1ST STREET E.
526 ft. City: IRWINDALE
State: IRWINDALE
2012 RODRIGUEZ TRUCKING 16155 1ST STREET E.
Name: RODRIGUEZ TRUCKING
Address: 16155 1ST STREET E.
City: IRWINDALE
State: IRWINDALE
2011 RODRIGUEZ TRUCKING 16155 1ST STREET E.
Name: RODRIGUEZ TRUCKING
Address: 16155 1ST STREET E.
City: IRWINDALE
State: IRWINDALE
2010 RODRIGUEZ TRUCKING 16155 1ST STREET E.
Name: RODRIGUEZ TRUCKING
Address: 16155 1ST STREET E.
City: IRWINDALE
State: IRWINDALE
2009 RODRIGUEZ TRUCKING 16155 1ST STREET E.

A46 **IBY LLC** **TRIS** **1027512375**
15801 FIRST STREET **91706MLLRB15801**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 39 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	91706MLLRB15801
Form Type:	Form R
Reporting year:	2021
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	EHS MANAGER LUCIEN MAUGE
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2022-06-30
Name:	IBY LLC
Address:	15801 FIRST STREET
City,State,Zip:	IRWINDALE, CA 91706
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	IBY LLC
Mailing street:	15801 FIRST STREET
Mailing province:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	LUCIEN MAUGE
Public contact phone and Ext:	6268157524
Public contact email:	LMAUGE@CITYBREWERY.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	312120
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.12159
Longitude:	-117.93825
D and B number A:	Not reported
D and B number B:	Not reported
RCRA number A:	CAT080011067
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	CAZ465921
NPDES number B:	Not reported

IBY LLC (Continued) **1027512375**

NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		Not reported
Parent company D and B number:		Not reported
Standardized parent company name:		GREAT AMERICAN BREWING CO LLC
Document control number:		1321220371963
TRI ID:		91706MLLRB15801
Cas number:		0007664417
Chemical name:	Ammonia	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		5667
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		5667
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		2367
Stack air emissions - release range code:		Not reported
Total stack air emissions:		2367
Stack air emissions - basis of estimate:		Published Emission Factors
Total air emissions:		8034
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported

IBY LLC (Continued) **1027512375**

Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	8034
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	13647
Total transferred off site for disposal:	13647
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0

IBY LLC (Continued) **1027512375**

Total transferred off site for recycling:	0
Off-site - energy recovery:	0
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	0
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	0
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	0
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	13647
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110000477350
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	7664-41-7
Mixture Name:	NA
Clean Air Act Ind:	NO
Carcinogen Ind:	NO
PFAS Ind:	NO

Chemical Activities and Uses:

Cas number:		0007664417
Document control number:		1321220371963
Chemical name:	Ammonia	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No

IBY LLC (Continued) **1027512375**

P103 intermediates:	No
P104 initiators:	No
P199 other:	No
Added as a formulation component:	No
P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	No
Z101 process solvents:	No
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	Yes
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	Yes
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	Not reported
Submitted Street:	Not reported
Submitted City:	Not reported
Submitted County:	Not reported
Submitted State:	Not reported
Submitted Zip Code:	Not reported
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	Not reported
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	Not reported

IBY LLC (Continued) **1027512375**

Submitted Primary NAICS Code:	Not reported
Submitted Industry Code:	999
Submitted Industry Name:	Other
Industry Code:	3121
Industry Name:	Beverages
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	84
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0007664417
Document control number:	1321220371963
Chemical name: Ammonia	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported

IBY LLC (Continued) **1027512375**

Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0007664417
Document control number:	1321220371963
Chemical name: Ammonia	
Classification:	TRI
Offsite RCRA id nr:	CAD056599178
Offsite transfer sequence number:	1
Offsite name:	HILL BROTHERS CHEMICAL COMPANY
Offsite street address:	15017 EAST CLARK AVE
Offsite City,State,Zip:	CITY OF INDUSTRY, CA 91745
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Offsite disposal unknown m99 LBS:	13647
Offsite disposal unknown m99 BOE:	Other
Total amount transferred offsite for disposal:	13647
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110000477840

A47 **MILLER BREWING CO** **HIST FTTS** **1008185021**
15801 E 1ST ST **CA LOS ANGELES CO. HMS** **N/A**
< 1/8 **IRWINDALE, CA 91706**
1 ft.

Site 40 of 44 in cluster A

Relative: **Lower**
Actual: **526 ft.**

HIST FTTS INSP:

Inspection Number:	19890418CA001 3
Region:	09
Inspection Date:	Not reported
Inspector:	BERMAN
Violation occurred:	No
Investigation Type:	Section 6 PCB State Conducted
Investigation Reason:	Neutral Scheme, State
Legislation Code:	TSCA
Facility Function:	User

LOS ANGELES CO. HMS:

Name:	MILLER BREWING CO
Address:	15801 1ST ST
City,State,Zip:	IRWINDALE, CA 917066202

MILLER BREWING CO (Continued) **1008185021**

Region: LA
Permit Category: I
Facility Id: 001493-I01567
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000006029
Permit Status: Closed

Name: MILLER BREWING CO
Address: 15801 1ST ST
City,State,Zip: IRWINDALE, CA 917066202
Region: LA
Permit Category: I
Facility Id: 001493-I01567
Facility Type: 01
Facility Status: Closed
Area: 3S
Permit Number: 000010115
Permit Status: Closed

A48 **LINK RICHMOND & SONS** **CA LOS ANGELES CO. HMS** **S102063415**
16155 E 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91702**
1 ft.

Site 41 of 44 in cluster A

Relative: LOS ANGELES CO. HMS:
Lower Name: LINK RICHMOND & SONS
Address: 16155 E 1ST ST
Actual: City,State,Zip: IRWINDALE, CA 917023246
527 ft. Region: LA
Permit Category: T
Facility Id: 010630-010568
Facility Type: 0
Facility Status: Closed
Area: 3S
Permit Number: 00002035T
Permit Status: Closed

A49 **RODRIGUEZ TRUCKING** **CA LOS ANGELES CO. HMS** **S103317588**
16155 E 1ST ST **N/A**
< 1/8 **IRWINDALE, CA 91702**
1 ft.

Site 42 of 44 in cluster A

Relative: LOS ANGELES CO. HMS:
Lower Name: RODRIGUEZ TRUCKING
Address: 16155 E 1ST ST
Actual: City,State,Zip: IRWINDALE, CA 917023246
527 ft. Region: LA
Permit Category: T
Facility Id: 010630-025897
Facility Type: 0
Facility Status: Removed
Area: 3S

RODRIGUEZ TRUCKING (Continued) **S103317588**

Permit Number: 000225108
Permit Status: Removed

C50 **OCCUPANT** **CA WIP** **S106766307**
ESE **1615 FIRST ST** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.005 mi.
25 ft. **Site 1 of 3 in cluster C**

Relative: **Lower**
Actual: **531 ft.**

WIP:
Name: OCCUPANT
Address: 1615 First St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0122
File Status: Not reported
Staff: UNIDENTIFIED
Facility Suite: Not reported

A51 **STRATUS EQUIPMENT INC** **CA NPDES** **S103985547**
ESE **1760 W FIRST ST** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.008 mi.
41 ft. **Site 43 of 44 in cluster A**

Relative: **Lower**
Actual: **526 ft.**

NPDES:

Name:	STRATUS EQUIPMENT INC
Address:	1760 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN605585
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	06/11/2020
Operator Name:	Carol M Clark
Operator Address:	1760 W First St
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

STRATUS EQUIPMENT INC (Continued) **S103985547**

Name:	STRATUS EQUIPMENT INC
Address:	1760 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	511821
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC005410
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/19/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1760 W First St
Discharge Name:	Stratus Equipment Inc
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	STRATUS EQUIPMENT INC
Address:	1760 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC005410
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	08/19/2019
Operator Name:	Stratus Equipment Inc
Operator Address:	1760 W First St
Operator City:	Azusa

STRATUS EQUIPMENT INC (Continued) **S103985547**

Operator State: California
Operator Zip: 91702

WIP:
Name: ROYAL INDUSTRIES
Address: 1760 W First St
City,State,Zip: AZUSA, CA 91706
Region: 4
File Number: 108.1557
File Status: Historical
Staff: DRASMUSS
Facility Suite: Not reported

CERS:
Name: STRATUS EQUIPMENT INC
Address: 1760 W FIRST ST
City,State,Zip: AZUSA, CA 91702
Site ID: 555511
CERS ID: 874945
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 555511
Site Name: Stratus Equipment Inc
Violation Date: 06-01-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: failure to meet NEC
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2021
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: There was material and finished product storage outdoors and a waste bin. Mr. Spenuzza was informed that such items should be stored under overhead cover and that the waste bin should remained covered. Further communication with the facility is required to determine if wind dispersion is a concern that can be addressed to meet the NEC requirement of maintaining a permanent condition of no exposure.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Stratus Equipment Inc
Entity Title: Operator
Affiliation Address: 1760 W First St
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702

STRATUS EQUIPMENT INC (Continued) **S103985547**

Affiliation Phone: ,

D52 **OIL AND SOLVENT PROCESS CO.** **CA CPS-SLIC** **S105649759**
ESE **1704 FIRST STREET** **CA CHMIRS** **N/A**
< 1/8 **AZUSA, CA 91702** **CA WIP**
0.009 mi. **CA CERS**
45 ft. **Site 1 of 14 in cluster D**

Relative:
Lower

Actual:
529 ft.

CPS-SLIC:

Name:	OIL AND SOLVENT PROCESS CO.
Address:	1704 FIRST STREET
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	01/07/2000
Global Id:	SL0603777332
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1213957556726
Longitude:	-117.936128842026
Case Type:	Cleanup Program Site
Case Worker:	EPL
Local Agency:	Not reported
RB Case Number:	108.0314
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/07/2000
Leak Reported Date:	Not reported
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	OSCO occupied the Site since approximately 1954. OSCO recycled and distributed.

Click here to access the California GeoTracker records for this facility:

CHMIRS:

Name:	Not reported
Address:	1704 FIRST STREET

OIL AND SOLVENT PROCESS CO. (Continued) **S105649759**

City,State,Zip:	AZUSA, CA 95046
OES Incident Number:	7-3178
OES notification:	08/14/1997
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Chemical Waste Management
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1997
Agency:	AlWaste Transporatation
Incident Date:	8/14/199712:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	toluene/hexane
Gallons:	2
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported

OIL AND SOLVENT PROCESS CO. (Continued) **S105649759**

#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	A bleeder valve broke off of a tanker truck that was carrying the material. Cleanup in progress.

WIP:

Name:	OSCO/CHEMICAL WASTE MANAGEMENT
Address:	1704 First St
City,State,Zip:	AZUSA, CA
Region:	4
File Number:	108.0314
File Status:	**Active**
Staff:	REHE
Facility Suite:	Not reported

CERS:

Name:	OIL AND SOLVENT PROCESS CO.
Address:	1704 FIRST STREET
City,State,Zip:	AZUSA, CA 91702
Site ID:	673149
CERS ID:	SL0603777332
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th Street Suite 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766783,

D53 **VEOLIA ES TECHNICAL SOLUTIONS LLC** **PFAS ECHO** **1027436147**
ESE **N/A**
< 1/8 **AZUSA, CA**
0.009 mi.
48 ft. **Site 2 of 14 in cluster D**

Relative: PFAS ECHO:
Lower

Actual: Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
529 ft. Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.12158
Longitude:	-117.93669
Count:	1
County:	LOS ANGELES
Status:	Inactive

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1027436147**

Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000477261
Facility Percent Minority:	83.205
Facility Derived Tribes:	-
Facility Population:	5234.75
EPA Programs:	CWA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021040
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	1
Facility Date Last Inspection:	9/17/2021
Facility Days Last Inspection:	652
Facility Informal Count:	1
Facility Date Last Informal Action:	8/17/2021
Facility Formal Action Count:	0
Facility Date Last Formal Action:	9/29/1999
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	9/29/1999
Facility Last Penalty AMT:	3,000
Facility QTRS With NC:	4
Facility Programs With SNC:	0
Facility Compliance Status:	Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ190871
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	4953
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	91702LSLVN1704W
TRI Releases Transfers:	6608697
TRI On Site Releases:	90

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1027436147**

TRI Off Site Transfers:	6,608,607
TRI Reporter:	Y
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93669,%22y%22:34.12158,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

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54 **MILLER COORS LLC** **CA AST** **A100422404**
NE **15801 E 001ST ST** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.015 mi.
79 ft.

Relative: **Lower**
Actual: **535 ft.**

AST:

Name:	MILLER COORS LLC
Address:	15801 E 001ST ST
City/Zip:	IRWINDALE,91706
Certified Unified Program Agencies:	Not reported
Owner:	MILLER COORS LLC
Total Gallons:	Not reported
CERSID:	10265686
Facility ID:	LACoFA0000041
Business Name:	MILLER COORS LLC
Phone:	626-969-6225
Fax:	Not reported
Mailing Address:	15801 E 1ST ST
Mailing Address City:	IRWINDALE
Mailing Address State:	CA
Mailing Address Zip Code:	91706
Operator Name:	MillerCoors, LLC
Operator Phone:	626-969-6225
Owner Phone:	(626) 969-6811
Owner Mail Address:	15801 E 1ST ST
Owner State:	CA
Owner Zip Code:	91706
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAT080011067

E55 **ENGINEERING-SCIENCE INC.** **CA WIP** **S106767379**
East **6060 N IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.016 mi.
82 ft. **Site 1 of 6 in cluster E**

Relative: **Lower**
Actual: **528 ft.**

WIP:

Name:	ENGINEERING-SCIENCE INC.
Address:	6060 N Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91706

ENGINEERING-SCIENCE INC. (Continued) **S106767379**

Region: 4
File Number: 108.7185
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: J

E56 **NPA SYSTEMS OF CALIFORNIA, INC** **CA WIP** **S106766302**
East **6060 N IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.016 mi.
82 ft. **Site 2 of 6 in cluster E**

Relative: WIP:
Lower
Name: NPA SYSTEMS OF CALIFORNIA, INC
Actual: Address: 6060 N Irwindale Ave
528 ft. City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0115
File Status: Historical
Staff: DKOO
Facility Suite: M

A57 **SMITH C E MFG INC** **RCRA-SQG** **1000405620**
SE **1768 W FIRST ST** **FINDS** **CAD008303034**
< 1/8 **AZUSA, CA 91702** **ECHO**
0.016 mi.
86 ft. **Site 44 of 44 in cluster A**

Relative: RCRA Listings:
Lower
Date Form Received by Agency: 19960901
Actual: Handler Name: Smith C E Mfg Inc
526 ft. Handler Address: W FIRST ST
Handler City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008303034
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 3
Mailing Address: W FIRST ST
Mailing City,State,Zip: AZUSA, CA 91702
Owner Name: Charles E Smith
Owner Type: Private
Operator Name: Not Required
Operator Type: Private

SMITH C E MFG INC (Continued) **1000405620**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

SMITH C E MFG INC (Continued) **1000405620**

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

Historic Generators:

Receive Date:	19960901
Handler Name: SMITH C E MFG INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333319
NAICS Description:	OTHER COMMERCIAL AND SERVICE INDUSTRY MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002632054

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000405620
Registry ID:	110002632054
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002632054
Name:	SMITH C E MFG INC

SMITH C E MFG INC (Continued) **1000405620**

Address: 1768 W FIRST ST
City,State,Zip: AZUSA, CA 91702

D58 **OSCO** **NY MANIFEST** **S119069095**
ESE **1704 W FIRST ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 3 of 14 in cluster D**

Relative:
Lower

Actual:
527 ft.

NY MANIFEST:
Name: OSCO
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 91702
Country: USA
EPA ID: CAD008302903
Facility Status: Not reported
Location Address 1: 1704 W FIRST ST
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: AZUSA
Location State: CA
Location Zip: 91702
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD008302903
Mailing Name: OSCO
Mailing Contact: WILLIAM J MITZEL
Mailing Address 1: 1704 W FIRST ST
Mailing Address 2: Not reported
Mailing City: AZUSA
Mailing State: CA
Mailing Zip: 91702
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 8183345117

NY MANIFEST:
Document ID: Not reported
Manifest Status: Not reported
seq: Not reported
Year: 2018
Trans1 State ID: NED001792910
Trans2 State ID: Not reported
Generator Ship Date: 12/27/2017
Trans1 Recv Date: 12/27/2017
Trans2 Recv Date: Not reported
TSD Site Recv Date: 02/05/2018
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAD008302903
Trans1 EPA ID: Not reported
Trans2 EPA ID: Not reported
TSDF ID 1: NYD980592497
TSDF ID 2: Not reported
Manifest Tracking Number: 001249590VES
Import Indicator: N

OSCO (Continued) **S119069095**

Export Indicator:	N
Discr Quantity Indicator:	N
Discr Type Indicator:	N
Discr Residue Indicator:	N
Discr Partial Reject Indicator:	N
Discr Full Reject Indicator:	N
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	H020
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	23909
Units:	G - Gallons (liquids only)* (8.3 pounds)
Number of Containers:	1
Container Type:	TC - Tank cars
Handling Method:	R Material recovery of more than 75 percent of the total material.
Specific Gravity:	1
Waste Code:	D001
Waste Code 1_2:	Not reported
Waste Code 1_3:	Not reported
Waste Code 1_4:	Not reported
Waste Code 1_5:	Not reported
Waste Code 1_6:	Not reported

D59 **VEOLIA ES TECHNICAL SOLUTIONS LLC** **CA ENVIROSTOR** **S103635596**
ESE **1704 W FIRST ST** **CA DEED** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 4 of 14 in cluster D**

Relative: **Lower**

Actual: **527 ft.**

ENVIROSTOR:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 917020000
Facility ID:	80001549
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	07/25/2022
Site Code:	530011
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	2
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Steven Rounds
Supervisor:	Andres Cano
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S103635596**

Funding: Not reported
Latitude: 34.12072
Longitude: -117.9365
APN: 8533011002
Past Use: ABOVE GROUND STORAGE TANKS, TRANSFER STATION, HAZARDOUS WASTE HAULER, HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: 3 002 230 027
Potential Description: IA, SOIL, SV
Alias Name: OIL AND SOLVENT PROCESS COMPANY
Alias Type: Alternate Name
Alias Name: 8533011002
Alias Type: APN
Alias Name: CAD008302903
Alias Type: EPA Identification Number
Alias Name: 110000477261
Alias Type: EPA (FRS #)
Alias Name: 530011
Alias Type: Project Code (Site Code)
Alias Name: 19290002
Alias Type: Envirostor ID Number
Alias Name: 80001549
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/26/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 07/27/2011
Comments: RFI completed. Facility has been instructed to move into the Corrective Measures Study phase of Corrective Action, with the possibility of a presumptive rememdy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1980
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: RETENTION POND
Completed Document Type: Interim Measures Workplan
Completed Date: 05/02/1980
Comments: Not reported

Completed Area Name: Sites With No Operable Unit

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S103635596**

Completed Sub Area Name: RETENTION POND
Completed Document Type: Interim Measures Implementation Report
Completed Date: 05/02/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 07/10/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 09/26/2018
Comments: Corrective Action Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 09/26/2018
Comments: LUC still needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 09/30/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/06/2018
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 08/06/2018
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 04/05/2002

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S103635596**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/26/2018
Comments: Veolia Remedy Construction Complete 9/26/2018 - YES, EI IS MET

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 04/05/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/06/2014
Comments: Sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/20/2018
Comments: PUBLIC NOTICE OF DECISION TO TERMINATE CORRECTIVE ACTION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/27/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 05/02/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Other Instrument
Completed Date: 01/24/1980
Comments: Not reported

Completed Area Name: PROJECT WIDE

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S103635596**

Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/14/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/29/1989
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 917020000
Envirostor ID: 80001549
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: CORRECTIVE ACTION
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

D60 **CHEMICAL WASTE MGT CO OSCO** **MN MANIFEST** **S119124964**
ESE **1704 W 1ST ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 5 of 14 in cluster D**

Relative: **Lower**
Actual: **527 ft.**

MANIFEST:
Name: CHEMICAL WASTE MGT CO OSCO
Address: 1704 W 1ST ST
City,State,Zip: AZUSA, CA 91702-3203
Manifest ID: 3005
Generator ID: CAD008302903
Generator AI ID: 45256
Transporter 1 ID: TXD981595556
Transporter 1 AI ID: 28704
Transporter 1 AI Name: Corsan Trucking Inc
Transporter 1 Address: 1335 Grand Ave
Transporter 1 City: Bacliff
Transporter 1 State: TX
Transporter 1 ZIP: 77518
Transporter 2 ID: Not reported
Transporter 2 AI ID: Not reported

CHEMICAL WASTE MGT CO OSCO (Continued) **S119124964**

Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND981098478
TSD AI ID:	8214
TSD AI Name:	Evoqua Water Technologies LLC
TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	3/8/1991 0:00:00
Fac Copy Recd Date:	Not reported
Gen Ship Date:	1990-12-31 00:00:00
Trans 1 Recd Date:	1990-12-31 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	Not reported
Comments:	Not reported

Contact:

Generator AI ID:	45256
Generator ID:	CAD008302903
Generator AI Name:	Chemical Waste Mgt Co Osco
Generator Contact:	Jose Alcibid
Contact Address:	1704 W 1st St
Contact City:	Azusa
Contact State:	CA
Contact Zip:	91702
Contact Email:	Not reported
Contact Phone:	818-334-5117

Detail:

Manifest ID:	3005
Manifest Row:	1
Haz Material Name:	AMMONIUM BILUFORIDE
Haz Class Number:	Not reported
UN NA Number:	NA9193
Packing Group Number:	Not reported
Container Qty:	3
Container Code:	DMPF
Waste Qty:	59
Waste Units Code:	AD
Waste Code List:	D001

Manifest ID:	3005
Manifest Row:	2
Haz Material Name:	OXIDIZER CORROSIVE NOS
Haz Class Number:	Not reported
UN NA Number:	NA9193
Packing Group Number:	Not reported
Container Qty:	11
Container Code:	DMPF
Waste Qty:	468
Waste Units Code:	AD
Waste Code List:	D001

CHEMICAL WASTE MGT CO OSCO (Continued) **S119124964**

Manifest ID:	3005
Manifest Row:	3
Haz Material Name:	SULFURIC ACID
Haz Class Number:	Not reported
UN NA Number:	NA1760
Packing Group Number:	Not reported
Container Qty:	1
Container Code:	DMPF
Waste Qty:	30
Waste Units Code:	AD
Waste Code List:	D002

Manifest ID:	3005
Manifest Row:	4
Haz Material Name:	SULFURIC ACID
Haz Class Number:	Not reported
UN NA Number:	UN1760
Packing Group Number:	Not reported
Container Qty:	4
Container Code:	DMPF
Waste Qty:	150
Waste Units Code:	AD
Waste Code List:	D002

D61 **VEOLIA ES TECHNICAL SOLUTIONS LLC** **CORRACTS** **1000100523**
ESE **1704 W FIRST ST** **RCRA-TSDF** **CAD008302903**
< 1/8 **AZUSA, CA 91702** **RCRA-LQG**
0.017 mi. **US INST CONTROLS**
92 ft. **Site 6 of 14 in cluster D** **CA LUST**
CA CPS-SLIC
Relative: **CA HIST UST**
Lower **US FIN ASSUR**
Actual: **2020 COR ACTION**
527 ft. **PADS**
CA Cortese
CA LOS ANGELES CO. HMS
NJ MANIFEST
WI MANIFEST
CA CERS

CORRACTS:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
Address 2:	Not reported
EPA ID:	CAD008302903
Area Name:	ENTIRE FACILITY
Corrective Action:	RFA COMPLETED
Actual Date:	19890327
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
Address 2:	Not reported
EPA ID:	CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Actual Date: 19890327
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19920626
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED
Actual Date: 20130425
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20180926
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20020405
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20020405
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050711
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date: 20180926
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: CA PROCESS IS TERMINATED-NO FURTHER ACTION
Actual Date: 20180926
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
Address 2: Not reported
EPA ID: CAD008302903
Area Name: ENTIRE FACILITY
Corrective Action: DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date: 20180920
Air Release Indicator: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Click this hyperlink while viewing on your computer to access
4 additional CORRACTS: record(s) in the EDR Site Report.

RCRA TSDF:

Treatment Storage and Disposal Type:	Storage, Treatment
Full Enforcement Universe:	Storage, Treatment
Corrective Action Workload Universe:	No
Permit Renewals Workload Universe:	Storage, Treatment
Permit Workload Universe:	Storage, Treatment
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSDF Universe:	Storage, Treatment
Commercial TSD Indicator:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage, Treatment
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Click Here for Biennial Reporting System Data:

RCRA Listings:

Date Form Received by Agency:	20230228
Handler Name:	Veolia Es Technical Solutions Llc
Handler Address:	W FIRST ST
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
Contact Name:	MD ALAM
Contact Address:	SOUTH MOTOR AVENUE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-5117
Contact Fax:	626-969-8591
Contact Email:	MD.ALAM@VEOLIA.COM
Contact Title:	EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2022
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH MOTOR AVENUE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Veolia Es Technical Solutions Llc
Owner Type:	Private
Operator Name:	Veolia Es Technical Solutions Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	Yes
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	Yes
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Accomplished
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	Yes
Human Exposure Controls Indicator:	Yes

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	20230616
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

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Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D005
Waste Description:	Barium
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D009
Waste Description:	Mercury
Waste Code:	D010
Waste Description:	Selenium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D012
Waste Description:	Endrin (1,2,3,4,10,10-Hexachloro-1,7-Epoxy-1,4,4a,5,6,7,8,8a-Octahydro-1,4-En do, Endo-5,8-Dimeth-Ano-Naphthalene)
Waste Code:	D013
Waste Description:	Lindane (1,2,3,4,5,6-Hexa-Chlorocyclohexane, Gamma Isomer)
Waste Code:	D014
Waste Description:	Methoxychlor (1,1,1-Trichloro-2,2-Bis [P-Methoxyphenyl] Ethane)
Waste Code:	D015
Waste Description:	Toxaphene (C10 H10 Cl8, Technical Chlorinated Camphene, 67-69 Percent Chlorine)
Waste Code:	D016
Waste Description:	2,4-D (2,4-Dichlorophenoxyacetic Acid)
Waste Code:	D017
Waste Description:	2,4,5-Tp Silvex (2,4,5-Trichlorophenoxypropionic Acid)
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D019
Waste Description:	Carbon Tetrachloride

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: D020
Waste Description: Chlordane

Waste Code: D021
Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D023
Waste Description: O-Cresol

Waste Code: D024
Waste Description: M-Cresol

Waste Code: D025
Waste Description: P-Cresol

Waste Code: D026
Waste Description: Cresol

Waste Code: D027
Waste Description: 1,4-Dichlorobenzene

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D029
Waste Description: 1,1-Dichloroethylene

Waste Code: D030
Waste Description: 2,4-Dinitrotoluene

Waste Code: D031
Waste Description: Heptachlor (And Its Epoxide)

Waste Code: D032
Waste Description: Hexachlorobenzene

Waste Code: D033
Waste Description: Hexachlorobutadiene

Waste Code: D034
Waste Description: Hexachloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D036
Waste Description: Nitrobenzene

Waste Code: D037
Waste Description: Pentachlorophenol

Waste Code: D038
Waste Description: Pyridine

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: D039
Waste Description: Tetrachloroethylene

Waste Code: D040
Waste Description: Trichlorethylene

Waste Code: D041
Waste Description: 2,4,5-Trichlorophenol

Waste Code: D042
Waste Description: 2,4,6-Trichlorophenol

Waste Code: D043
Waste Description: Vinyl Chloride

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code:	F005
Waste Description:	The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.
Waste Code:	F007
Waste Description:	Spent Cyanide Plating Bath Solutions From Electroplating Operations.
Waste Code:	F008
Waste Description:	Plating Bath Residues From The Bottom Of Plating Baths From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F009
Waste Description:	Spent Stripping And Cleaning Bath Solutions From Electroplating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F010
Waste Description:	Quenching Bath Residues From Oil Baths From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F011
Waste Description:	Spent Cyanide Solutions From Slat Bath Pot Cleaning From Metal Heat Treating Operations.
Waste Code:	F012
Waste Description:	Quenching Wastewater Treatment Sludges From Metal Heat Treating Operations In Which Cyanides Are Used In The Process.
Waste Code:	F019
Waste Description:	Wastewater Treatment Sludges From The Chemical Conversion Coating Of Aluminum, Except From Zirconium Phosphating In Aluminum Can Washing When Such Phosphating Is An Exclusive Conversion Coating Process.
Waste Code:	F020
Waste Description:	Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- Or Tetrachlorophenol Or Of Intermediates Used To Produce Their Pesticide Derivatives. (This Listing Does Not Include Wastes From The Production Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)
Waste Code:	F021
Waste Description:	Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Purification) From The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Pentachlorophenol, Or Of Intermediates Used To Produce Derivatives.

Waste Code: F022
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzenes Under Alkaline Conditions.

Waste Code: F023
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Production Or Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tri- And Tetrachlorophenols. (This Listing Does Not Include Wastes From Equipment Used Only For The Production Or Use Of Hexachlorophene From Highly Purified 2,4,5-Trichlorophenol.)

Waste Code: F024
Waste Description: Process Wastes Including, But Not Limited To, Distillation Residues, Heavy Ends, Tars, And Reactor Clean-Out Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution. (This Listing Does Not Include Wastewaters, Wastewater Treatment Sludge, Spent Catalysts, And Wastes Listed In Sections 261.31. Or 261.32)

Waste Code: F025
Waste Description: Condensed Light Ends, Spent Filters And Filter Aids, And Spent Desiccant Wastes From The Production Of Certain Chlorinated Aliphatic Hydrocarbons By Free Radical Catalyzed Processes. These Chlorinated Aliphatic Hydrocarbons Are Those Having Carbon Chain Lengths Ranging From One To, And Including Five, With Varying Amounts And Positions Of Chlorine Substitution.

Waste Code: F026
Waste Description: Wastes (Except Wastewater And Spent Carbon From Hydrogen Chloride Purification) From The Production Of Materials On Equipment Previously Used For The Manufacturing Use (As A Reactant, Chemical Intermediate, Or Component In A Formulating Process) Of Tetra-, Penta-, Or Hexachlorobenzene Under Alkaline Conditions.

Waste Code: F027
Waste Description: Discarded Unused Formulations Containing Tri-, Tetra-, Or Pentachlorophenol Or Discarded Unused Formulations Containing Compounds Derived From These Chlorophenols. (This Listing Does Not Include Formulations Containing Hexachlorophene Synthesized From Prepurified 2,4,5-Trichlorophenol As The Sole Component.)

Waste Code: F028
Waste Description: Residues Resulting From The Incineration Or Thermal Treatment Of Soil Contaminated With Epa Hazardous Waste Nos. F020, F021, F022, F023, F026, And F027.

Waste Code: F032

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Currently Use, Or Have Previously Used, Chlorophenolic Formulations [Except Potentially Cross-Contaminated Wastes That Have Had The F032 Waste Code Deleted In Accordance With Section 261.35 (I.E., The Newly Promulgated Equipment Cleaning Or Replacement Standards), And Where The Generator Does Not Resume Or Initiate Use Of Chlorophenolic Formulations]. (This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.)

Waste Code: F034
Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Creosote Formulations. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F035
Waste Description: Wastewaters, Process Residuals, Preservative Drippage, And Spent Formulations From Wood Preserving Processes Generated At Plants That Use Inorganic Preservatives Containing Arsenic Or Chromium. This Listing Does Not Include K001 Bottom Sediment Sludge From The Treatment Of Wastewater From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: F037
Waste Description: Petroleum Refinery Primary Oil/Water/Solids Separation Sludge - Any Sludge Generated From The Gravitational Separation Of Oil/Water/Solids During The Storage Or Treatment Of Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Sludges Include, But Are Not Limited To, Those Generated In Oil/Water/Solids Separators; Tanks And Impoundments; Ditches And Other Conveyances; Sumps; And Storm Water Units Receiving Dry Weather Flow. Sludges Generated In Storm Water Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And K051 Wastes Are Exempted From This Listing.

Waste Code: F038
Waste Description: Petroleum Refinery Secondary (Emulsified) Oil/Water/Solids Separation Sludge - Any Sludge And/Or Float Generated From The Physical And/Or Chemical Separation Of Oil/Water/Solids In Process Wastewaters And Oily Cooling Wastewaters From Petroleum Refineries. Such Wastes Include, But Are Not Limited To, All Sludges And Floats Generated In Induced Air Flotation (Iaf) Units, Tanks And Impoundments, And All Sludges Generated In Daf Units. Sludges Generated In Stormwater Units That Do Not Receive Dry Weather Flow, Sludges Generated In Aggressive Biological Treatment Units As Defined In Section 261.31(B)(2) (Including Sludges Generated In One Or More Additional Units After Wastewaters Have Been Treated In Aggressive Biological Treatment Units), And F037, K048, And K051 Wastes Are Exempted From This Listing.

Waste Code: F039

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Leachate Resulting From The Treatment, Storage, Or Disposal Of Wastes Classified By More Than One Waste Code Under Subpart D, Or From A Mixture Of Wastes Classified Under Subparts C And D Of This Part. (Leachate Resulting From The Management Of One Or More Of The Following Epa Hazardous Wastes And No Other Hazardous Wastes Retains Its Hazardous Waste Code(S): F020, F021, F022, F023, F026, F027, And/Or F028.)

Waste Code: K001
Waste Description: Bottom Sediment Sludge From The Treatment Of Wastewaters From Wood Preserving Processes That Use Creosote And/Or Pentachlorophenol.

Waste Code: K002
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Yellow And Orange Pigments.

Waste Code: K003
Waste Description: Wastewater Treatment Sludge From The Production Of Molybdate Orange Pigments.

Waste Code: K004
Waste Description: Wastewater Treatment Sludge From The Production Of Zinc Yellow Pigments.

Waste Code: K005
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Green Pigments.

Waste Code: K006
Waste Description: Wastewater Treatment Sludge From The Production Of Chrome Oxide Green Pigments (Anhydrous And Hydrated).

Waste Code: K007
Waste Description: Wastewater Treatment Sludge From The Production Of Iron Blue Pigments.

Waste Code: K008
Waste Description: Oven Residue From The Production Of Chrome Oxide Green Pigments.

Waste Code: K009
Waste Description: Distillation Bottoms From The Production Of Acetaldehyde From Ethylene.

Waste Code: K010
Waste Description: Distillation Side Cuts From The Production Of Acetaldehyde From Ethylene.

Waste Code: K011
Waste Description: Bottom Stream From The Wastewater Stripper In The Production Of Acrylonitrile.

Waste Code: K013
Waste Description: Bottom Stream From The Acetonitrile Column In The Production Of Acrylonitrile.

Waste Code: K014
Waste Description: Bottoms From The Acetonitrile Purification Column In The Production Of Acrylonitrile.

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: K015
Waste Description: Still Bottoms From The Distillation Of Benzyl Chloride.

Waste Code: K016
Waste Description: Heavy Ends Or Distillation Residues From The Production Of Carbon Tetrachloride.

Waste Code: K017
Waste Description: Heavy Ends (Still Bottoms) From The Purification Column In The Production Of Epichlorohydrin.

Waste Code: K018
Waste Description: Heavy Ends From The Fractionation Column In Ethyl Chloride Production.

Waste Code: K019
Waste Description: Heavy Ends From The Distillation Of Ethylene Dichloride In Ethylene Dichloride Production.

Waste Code: K020
Waste Description: Heavy Ends From The Distillation Of Vinyl Chloride In Vinyl Chloride Monomer Production.

Waste Code: K021
Waste Description: Aqueous Spent Antimony Catalyst Waste From Fluoromethane Production.

Waste Code: K022
Waste Description: Distillation Bottom Tars From The Production Of Phenol/Acetone From Cumene.

Waste Code: K023
Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K024
Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From Naphthalene.

Waste Code: K025
Waste Description: Distillation Bottoms From The Production Of Nitrobenzene By The Nitration Of Benzene.

Waste Code: K026
Waste Description: Stripping Still Tails From The Production Of Methyl Ethyl Pyridines.

Waste Code: K027
Waste Description: Centrifuge And Distillation Residues From Toluene Diisocyanate Production.

Waste Code: K028
Waste Description: Spent Catalyst From The Hydrochlorinator Reactor In The Production Of 1,1,1-Trichloroethane.

Waste Code: K029
Waste Description: Waste From The Product Steam Stripper In The Production Of 1,1,1-Trichloroethane.

Waste Code: K030

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Column Bottoms Or Heavy Ends From The Combined Production Of Trichloroethylene And Perchloroethylene.

Waste Code: K031
Waste Description: By-Product Salts Generated In The Production Of Msma And Cacodylic Acid.

Waste Code: K032
Waste Description: Wastewater Treatment Sludge From The Production Of Chlordane.

Waste Code: K033
Waste Description: Wastewater And Scrub Water From The Chlorination Of Cyclopentadiene In The Production Of Chlordane.

Waste Code: K034
Waste Description: Filter Solids From The Filtration Of Hexachlorocyclopentadiene In The Production Of Chlordane.

Waste Code: K035
Waste Description: Wastewater Treatment Sludges Generated In The Production Of Creosote.

Waste Code: K036
Waste Description: Still Bottoms From Toluene Reclamation Distillation In The Production Of Disulfoton.

Waste Code: K037
Waste Description: Wastewater Treatment Sludges From The Production Of Disulfoton.

Waste Code: K038
Waste Description: Wastewater From The Washing And Stripping Of Phorate Production.

Waste Code: K039
Waste Description: Filter Cake From The Filtration Of Diethylphosphorodithioic Acid In The Production Of Phorate.

Waste Code: K040
Waste Description: Wastewater Treatment Sludge From The Production Of Phorate.

Waste Code: K041
Waste Description: Wastewater Treatment Sludge From The Production Of Toxaphene.

Waste Code: K042
Waste Description: Heavy Ends Or Distillation Residues From The Distillation Of Tetrachlorobenzene In The Production Of 2,4,5-T.

Waste Code: K043
Waste Description: 2,6-Dichlorophenol Waste From The Production Of 2,4-D.

Waste Code: K044
Waste Description: Wastewater Treatment Sludges From The Manufacturing And Processing Of Explosives.

Waste Code: K045
Waste Description: Spent Carbon From The Treatment Of Wastewater Containing Explosives.

Waste Code: K046
Waste Description: Wastewater Treatment Sludges From The Manufacturing, Formulation, And

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Loading Of Lead-Based Initiating Compounds.

Waste Code: K047
Waste Description: Pink/Red Water From Tnt Operations.

Waste Code: K048
Waste Description: Dissolved Air Flotation (Daf) Float From The Petroleum Refining Industry.

Waste Code: K049
Waste Description: Slop Oil Emulsion Solids From The Petroleum Refining Industry.

Waste Code: K050
Waste Description: Heat Exchanger Bundle Cleaning Sludge From The Petroleum Refining Industry.

Waste Code: K051
Waste Description: Api Separator Sludge From The Petroleum Refining Industry.

Waste Code: K052
Waste Description: Tank Bottoms (Leaded) From The Petroleum Refining Industry.

Waste Code: K060
Waste Description: Ammonia Still Lime Sludge From Coking Operations.

Waste Code: K061
Waste Description: Emission Control Dust/Sludge From The Primary Production Of Steel In Electric Furnaces.

Waste Code: K062
Waste Description: Spent Pickle Liquor From Steel Finishing Operations Of Plants That Produce Iron Or Steel.

Waste Code: K064
Waste Description: Acid Plant Blowdown Slurry/Sludge Resulting From The Thickening Of Blowdown Slurry From Primary Copper Production.

Waste Code: K065
Waste Description: Surface Impoundment Solids Contained In And Dredged From Surface Impoundments At Primary Lead Smelting Facilities.

Waste Code: K066
Waste Description: Sludge From Treatment Of Process Wastewater And/Or Acid Plant Blowdown From Primary Zinc Production.

Waste Code: K069
Waste Description: Emission Control Dust/Sludge From Secondary Lead Smelting.

Waste Code: K071
Waste Description: Brine Purification Muds From The Mercury Cell Process In Chlorine Production, In Which Separately Prepurified Brine Is Not Used.

Waste Code: K073
Waste Description: Chlorinated Hydrocarbon Waste From The Purification Step Of The Diaphragm Cell Process Using Graphite Anodes In Chlorine Production.

Waste Code: K083

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Distillation Bottoms From Aniline Production.

Waste Code: K084
Waste Description: Wastewater Treatment Sludges Generated During The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.

Waste Code: K085
Waste Description: Distillation Or Fractionation Column Bottoms From The Production Of Chlorobenzenes.

Waste Code: K086
Waste Description: Solvent Washes And Sludges, Caustic Washes And Sludges, Or Water Washes And Sludges From Cleaning Tubs And Equipment Used In The Formulation Of Ink From Pigments, Driers, Soaps, And Stabilizers Containing Chromium And Lead.

Waste Code: K087
Waste Description: Decanter Tank Tar Sludge From Coking Operations.

Waste Code: K088
Waste Description: Spent Potliners From Primary Aluminum Reduction.

Waste Code: K090
Waste Description: Emission Control Dust Or Sludge From Ferrochromiumsilicon Production.

Waste Code: K091
Waste Description: Emission Control Dust Or Sludge From Ferrochromium Production.

Waste Code: K093
Waste Description: Distillation Light Ends From The Production Of Phthalic Anhydride From Ortho-Xylene.

Waste Code: K094
Waste Description: Distillation Bottoms From The Production Of Phthalic Anhydride From Ortho-Xylene.

Waste Code: K095
Waste Description: Distillation Bottoms From The Production Of 1,1,1-Trichloroethane.

Waste Code: K096
Waste Description: Heavy Ends From The Heavy Ends Column From The Production Of 1,1,1-Trichloroethane.

Waste Code: K097
Waste Description: Vacuum Stripper Discharge From The Chlordane Chlorinator In The Production Of Chlordane.

Waste Code: K098
Waste Description: Untreated Process Wastewater From The Production Of Toxaphene.

Waste Code: K099
Waste Description: Untreated Wastewater From The Production Of 2,4-D.

Waste Code: K100
Waste Description: Waste Leaching Solution From Acid Leaching Of Emission Control Dust/Sludge From Secondary Lead Smelting.

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: K101
Waste Description: Distillation Tar Residues From The Distillation Of Aniline-Based Compounds In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.

Waste Code: K102
Waste Description: Residue From The Use Of Activated Carbon For Decolorization In The Production Of Veterinary Pharmaceuticals From Arsenic Or Organo-Arsenic Compounds.

Waste Code: K103
Waste Description: Process Residues From Aniline Extraction From The Production Of Aniline.

Waste Code: K104
Waste Description: Combined Wastewaters Generated From Nitrobenzene/Aniline Production.

Waste Code: K105
Waste Description: Separated Aqueous Stream From The Reactor Product Washing Step In The Production Of Chlorobenzenes.

Waste Code: K106
Waste Description: Wastewater Treatment Sludge From The Mercury Cell Process In Chlorine Production.

Waste Code: K107
Waste Description: Column Bottoms From Product Separation From The Production Of 1,1-Dimethylhydrazine (Udmh) From Carboxylic Acid Hydrazides.

Waste Code: K108
Waste Description: Condensed Column Overheads From Product Separation And Condensed Reactor Vent Gases From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

Waste Code: K109
Waste Description: Spent Filter Cartridges From Product Purification From The Product Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

Waste Code: K110
Waste Description: Condensed Column Overheads From Intermediate Separation From The Production Of 1,1-Dimethylhydrazine From Carboxylic Acid Hydrazides.

Waste Code: K111
Waste Description: Product Washwaters From The Production Of Dinitrotoluene Via Nitration Of Toluene.

Waste Code: K112
Waste Description: Reaction By-Product Water From The Drying Column In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K113
Waste Description: Condensed Liquid Light Ends From Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K114
Waste Description: Vicinals From The Purification Of Toluenediamine In Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: K115
Waste Description: Heavy Ends From Purification Of Toluenediamine In The Production Of Toluenediamine Via Hydrogenation Of Dinitrotoluene.

Waste Code: K116
Waste Description: Organic Condensate From The Solvent Recovery Column In The Production Of Toluene Diisocyanate Via Phosgenation Of Toluenediamine.

Waste Code: K117
Waste Description: Wastewater From The Reactor Vent Gas Scrubber In The Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K118
Waste Description: Spent Adsorbent Solids From Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K123
Waste Description: Process Wastewater (Including Supernates, Filtrates, And Washwaters) From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K124
Waste Description: Reactor Vent Scrubber Water From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K125
Waste Description: Filtration, Evaporation, And Centrifugation Solids From The Production Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K126
Waste Description: Baghouse Dust And Floor Sweepings In Milling And Packaging Operations From Production Or Formulation Of Ethylenebisdithiocarbamic Acid And Its Salts.

Waste Code: K131
Waste Description: Wastewater From The Reactor And Spent Sulfuric Acid From The Acid Dryer From The Production Of Methyl Bromide.

Waste Code: K132
Waste Description: Spent Absorbent And Wastewater Separator Solids From The Production Of Methyl Bromide.

Waste Code: K136
Waste Description: Still Bottoms From The Purification Of Ethylene Dibromide In The Production Of Ethylene Dibromide Via Bromination Of Ethene.

Waste Code: K140
Waste Description: K140

Waste Code: K141
Waste Description: Process Residues From The Recovery Of Coal Tar, Including, But Not Limited To, Tar Collecting Sump Residues From The Production Of Coke From Coal Or The Recovery Of Coke By-Products Produced From Coal. This Listing Does Not Include K087 (Decanter Tank Sludge From Coking Operations).

Waste Code: K142
Waste Description: Tank Storage Residues From The Production Of Coke From Coal Or From

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

The Recovery Of Coke By-Products From Coal.

Waste Code: K143
Waste Description: Process Residues From The Recovery Of Light Oil, Including, But Not Limited To, Those Generated In Stills, Decanters, And Wash Oil Recovery Units From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K144
Waste Description: Wastewater Sump Residues From Light Oil Refining, Including, But Not Limited To, Intercepting Or Contamination Sump Sludges From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K145
Waste Description: Residues From Naphthalene Collection And Recovery Operations From The Recovery Of Coke By-Products Produced From Coal.

Waste Code: K147
Waste Description: Tar Storage Residues From Coal Tar Refining.

Waste Code: K148
Waste Description: Residues From Coal Tar Distillation, Including, But Not Limited To, Still Bottoms.

Waste Code: K149
Waste Description: Distillation Bottoms From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Ring-Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups. [This Waste Does Not Include Still Bottoms From The Distillation Of Benzoyl Chloride]

Waste Code: K150
Waste Description: Organic Residules Excluding Spent Carbon Adsorbent, From The Spent Chlorine Gas And Hydrochloric Acid Recovery Processes Associated With The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K151
Waste Description: Wastewater Treatment Sludges, Excluding Neutralization And Biological Sludges, Generated During The Treatment Of Wastewaters From The Production Of Alpha (Or Methyl-) Chlorinated Tolunes, Benzoyl Chlorides, And Compounds With Mixtures Of These Functional Groups.

Waste Code: K156
Waste Description: Organic Waste (Including Heavy Ends, Still Bottoms, Light Ends, Spent Solvents, Filtrates, And Decantates) From The Production Of Carbamates And Carbamoyl Oximes.

Waste Code: K157
Waste Description: Wastewaters (Including Scrubber Waters, Condenser Waters, Washwaters, And Separation Waters) From The Production Of Carbamates And Carbamoyl Oximes.

Waste Code: K158
Waste Description: Bag House Dusts And Filter/Separation Solids From The Production Of Carbamates And Carbamoyl Oximes.

Waste Code: K159

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Organics From The Treatment Of Thiocarbamate Wastes.

Waste Code: K160
Waste Description: Solids (Including Filter Wastes, Separation Solids, And Spent Catalysts) From The Production Of Thiocarbamates And Solids From The Treatment Of Thiocarbamate Wastes.

Waste Code: K161
Waste Description: Purification Solids (Including Filtration, Evaporation, And Centrifugation Solids), Bag House Dust And Floor Sweepings From The Production Of Dithiocarbamate Acids And Their Salts. (This Listing Does Not Include K125 Or K126).

Waste Code: K169
Waste Description: K169

Waste Code: K170
Waste Description: K170

Waste Code: K171
Waste Description: K171

Waste Code: K172
Waste Description: K172

Waste Code: K174
Waste Description: Wastewater Treatment Sludges From The Production Of Ethlyene Dichloride Or Vinyl Chloride

Waste Code: K175
Waste Description: Wastewater Treatment Sludge From The Production Of Vinyl Chloride Monomer..

Waste Code: K176
Waste Description: Baghouse Filters From The Production Of Antimony Oxide, Including Filters From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)

Waste Code: K177
Waste Description: Slag From The Production Of Antimony Oxide That Is Speculatively Accumulated Or Disposed,Including Slag From The Production Of Intermediates (E.G.,Antimony Metal Or Crude Antimony Oxide)

Waste Code: K178
Waste Description: Residues From Manufacturing And Manufacturing-Site Storage Of Ferric Chloride From Acids Formed During The Production Of Titanium Dioxide Using The Chloride-Ilmenite Process.

Waste Code: LABP
Waste Description: Labp

Waste Code: P001
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenylbutyl)-, & Salts, When Present At Concentrations Greater Than 0.3% (Or) Warfarin, & Salts, When Present At Concentrations Greater Than 0.3%

Waste Code: P002

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: 1-Acetyl-2-Thiourea (Or) Acetamide, N-(Aminothioxomethyl)-

Waste Code: P003
Waste Description: 2-Propenal (Or) Acrolein

Waste Code: P004
Waste Description: 1,4,5,8-Dimethanonaphthalene, 1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5alpha, 8alpha, 8abeta)- (Or) Aldrin

Waste Code: P005
Waste Description: 2-Propen-1-Ol (Or) Allyl Alcohol

Waste Code: P006
Waste Description: Aluminum Phosphide (R,T)

Waste Code: P007
Waste Description: 3(2h)-Isoxazolone, 5-(Aminomethyl)- (Or) 5-(Aminomethyl)-3-Isoxazolol

Waste Code: P008
Waste Description: 4-Aminopyridine (Or) 4-Pyridinamine

Waste Code: P009
Waste Description: Ammonium Picrate (R) (Or) Phenol, 2,4,6-Trinitro-, Ammonium Salt (R)

Waste Code: P010
Waste Description: Arsenic Acid H3aso4

Waste Code: P011
Waste Description: Arsenic Oxide As2o5 (Or) Arsenic Pentoxide

Waste Code: P012
Waste Description: Arsenic Oxide As2o3 (Or) Arsenic Trioxide

Waste Code: P013
Waste Description: Barium Cyanide

Waste Code: P014
Waste Description: Benzenethiol (Or) Thiophenol

Waste Code: P015
Waste Description: Beryllium

Waste Code: P016
Waste Description: Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-

Waste Code: P017
Waste Description: 2-Propanone, 1-Bromo- (Or) Bromoacetone

Waste Code: P018
Waste Description: Brucine (Or) Strychnidin-10-One, 2,3-Dimethoxy-

Waste Code: P020
Waste Description: Dinoseb (Or) Phenol, 2-(1-Methylpropyl)-4,6-Dinitro-

Waste Code: P021
Waste Description: Calcium Cyanide (Or) Calcium Cyanide Ca(Cn)2

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code:	P022
Waste Description:	Carbon Disulfide
Waste Code:	P023
Waste Description:	Acetaldehyde, Chloro- (Or) Chloroacetaldehyde
Waste Code:	P024
Waste Description:	Benzenamine, 4-Chloro- (Or) P-Chloraniline
Waste Code:	P026
Waste Description:	1-(O-Chlorophenyl)Thiourea (Or) Thiourea, (2-Chlorophenyl)-
Waste Code:	P027
Waste Description:	3-Chloropropionitrile (Or) Propanenitrile, 3-Chloro-
Waste Code:	P028
Waste Description:	Benzene, (Chloromethyl)- (Or) Benzyl Chloride
Waste Code:	P029
Waste Description:	Copper Cyanide (Or) Copper Cyanide Cu(Cn)
Waste Code:	P030
Waste Description:	Cyanides (Soluble Cyanide Salts), Not Otherwise Specified
Waste Code:	P031
Waste Description:	Cyanogen (Or) Ethanedinitrile
Waste Code:	P033
Waste Description:	Cyanogen Chloride (Or) Cyanogen Chloride (Cn)Cl
Waste Code:	P034
Waste Description:	2-Cyclohexyl-4,6-Dinitrophenol (Or) Phenol, 2-Cyclohexyl-4,6-Dinitro-
Waste Code:	P036
Waste Description:	Arsonous Dichloride, Phenyl- (Or) Dichlorophenylarsine
Waste Code:	P037
Waste Description:	2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2aalpha, 3beta, 6beta, 6aalpha, 7beta, 7aalpha)- (Or) Dieldrin
Waste Code:	P038
Waste Description:	Arsine, Diethyl- (Or) Diethylarsine
Waste Code:	P039
Waste Description:	Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester
Waste Code:	P040
Waste Description:	O,O-Diethyl O-Pyrazinyl Phosphorothioate (Or) Phosphorothioic Acid, O,O-Diethyl O-Pyrazinyl Ester
Waste Code:	P041
Waste Description:	Diethyl-P-Nitrophenyl Phosphate (Or) Phosphoric Acid, Diethyl 4-Nitrophenyl Ester
Waste Code:	P042

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: 1,2-Benzenediol, 4-[1-Hydroxy-2-(Methylamino)Ethyl]-, (R)- (Or) Epinephrine

Waste Code: P043
Waste Description: Diisopropylfluorophosphate (Dfp) (Or) Phosphorofluoridic Acid, Bis(1-Methylethyl) Ester

Waste Code: P044
Waste Description: Dimethoate (Or) Phosphorodithioic Acid, O,O-Dimethyl S-[2-(Methylamino)-2-Oxoethyl] Ester

Waste Code: P045
Waste Description: 2-Butanone, 3,3-Dimethyl-1-(Methylthio)-, O-[Methylamino)Carbonyl] Oxime (Or) Thiofanox

Waste Code: P046
Waste Description: Alpha,Alpha-Dimethylphenethylamine (Or) Benzeneethanamine, Alpha, Alpha-Dimethyl-

Waste Code: P047
Waste Description: 4,6-Dinitro-O-Cresol, & Salts (Or) Phenol, 2-Methyl-4,6-Dinitro-, & Salts

Waste Code: P048
Waste Description: 2,4-Dinitrophenol (Or) Phenol, 2,4-Dinitro-

Waste Code: P049
Waste Description: Dithiobiuret (Or) Thioimidodicarbonic Diamide [(H2n)C(S)]2nh

Waste Code: P050
Waste Description: 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan

Waste Code: P051
Waste Description: 2,7:3,6-Dimethanonaphth[2,3-B]Oxirene, 3,4,5,6,9,9-Hexachloro-1a,2,2a,3,6,6a,7,7a-Octahydro-, (1aalpha, 2beta, 2abeta, 3alpha, 6alpha, 6abeta, 7beta, 7aalpha)- & Metabolites (Or) Endrin (Or) Endrin, & Metabolites

Waste Code: P054
Waste Description: Aziridine (Or) Ethyleneimine

Waste Code: P056
Waste Description: Fluorine

Waste Code: P057
Waste Description: Acetamide, 2-Fluoro- (Or) Fluoroacetamide

Waste Code: P058
Waste Description: Acetic Acid, Fluoro-, Sodium Salt (Or) Fluoroacetic Acid, Sodium Salt

Waste Code: P059
Waste Description: 4,7-Methano-1h-Indene, 1,4,5,6,7,8,8-Heptachloro-3a,4,7,7a-Tetrahydro- (Or) Heptachlor

Waste Code: P060
Waste Description: 1,4,5,8-Dimethanonaphthalene,

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

1,2,3,4,10,10-Hexa-Chloro-1,4,4a,5,8,8a,-Hexahydro-, (1alpha, 4alpha, 4abeta, 5beta, 8beta, 8abeta)- (Or) Isodrin

Waste Code: P062
Waste Description: Hexaethyl Tetraphosphate (Or) Tetraphosphoric Acid, Hexaethyl Ester

Waste Code: P063
Waste Description: Hydrocyanic Acid (Or) Hydrogen Cyanide

Waste Code: P064
Waste Description: Methane, Isocyanato- (Or) Methyl Isocyanate

Waste Code: P065
Waste Description: Fulminic Acid, Mercury(2+) Salt (R,T) (Or) Mercury Fulminate (R,T)

Waste Code: P066
Waste Description: Ethanimidothioic Acid, N-[[(Methylamino)Carbonyl]Oxy]-, Methyl Ester (Or) Methomyl

Waste Code: P067
Waste Description: 1,2-Propylenimine (Or) Aziridine, 2-Methyl-

Waste Code: P068
Waste Description: Hydrazine, Methyl- (Or) Methyl Hydrazine

Waste Code: P069
Waste Description: 2-Methyllactonitrile (Or) Propanenitrile, 2-Hydroxy-2-Methyl-

Waste Code: P070
Waste Description: Aldicarb (Or) Propanal, 2-Methyl-2-(Methylthio)-, O-[(Methylamino)Carbonyl]Oxime

Waste Code: P071
Waste Description: Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl O-(4-Nitrophenyl) Ester

Waste Code: P072
Waste Description: Alpha-Naphthylthiourea (Or) Thiourea, 1-Naphthalenyl-

Waste Code: P073
Waste Description: Nickel Carbonyl (Or) Nickel Carbonyl Ni(Co)4, (T-4)-

Waste Code: P074
Waste Description: Nickel Cyanide (Or) Nickel Cyanide Ni(Cn)2

Waste Code: P075
Waste Description: Nicotine, & Salts (Or) Pyridine, 3-(1-Methyl-2-Pyrrolidinyl)-,(S)-, & Salts

Waste Code: P076
Waste Description: Nitric Oxide (Or) Nitrogen Oxide No

Waste Code: P077
Waste Description: Benzenamine, 4-Nitro- (Or) P-Nitroaniline

Waste Code: P078
Waste Description: Nitrogen Dioxide (Or) Nitrogen Oxide No2

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Waste Code: P081
Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Waste Code: P082
Waste Description: Methanimine, N-Methyl-N-Nitroso- (Or) N-Nitrosodimethylamine

Waste Code: P084
Waste Description: N-Nitrosomethylvinylamine (Or) Vinylamine, N-Methyl-N-Nitroso-

Waste Code: P085
Waste Description: Diphosphoramide, Octamethyl- (Or) Octamethylpyrophosphoramide

Waste Code: P087
Waste Description: Osmium Oxide Oso4, (T-4)- (Or) Osmium Tetroxide

Waste Code: P088
Waste Description: 7-Oxabicyclo[2.2.1]Heptane-2,3-Dicarboxylic Acid (Or) Endothall

Waste Code: P089
Waste Description: Parathion (Or) Phosphorothioic Acid, O,O-Diethyl-O-(4-Nitrophenyl) Ester

Waste Code: P092
Waste Description: Mercury, (Acetato-O)Phenyl- (Or) Phenylmercury Acetate

Waste Code: P093
Waste Description: Phenylthiourea (Or) Thiourea, Phenyl-

Waste Code: P094
Waste Description: Phorate (Or) Phosphorodithioic Acid, O,O-Diethyl S-[(Ethylthio)Methyl] Ester

Waste Code: P095
Waste Description: Carbonic Dichloride (Or) Phosgene

Waste Code: P096
Waste Description: Hydrogen Phosphide (Or) Phosphine

Waste Code: P097
Waste Description: Famphur (Or) Phosphorothioic Acid O-[4-[(Dimethylamino)Sulfonyl]Phenyl] O,O-Dimethyl Ester

Waste Code: P098
Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code: P099
Waste Description: Argentate (1-), Bis(Cyano-C)-, Potassium (Or) Potassium Silver Cyanide

Waste Code: P101
Waste Description: Ethyl Cyanide (Or) Propanenitrile

Waste Code: P102
Waste Description: 2-Propyn-1-Ol (Or) Propargyl Alcohol

Waste Code: P103
Waste Description: Selenourea

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: P104
Waste Description: Silver Cyanide (Or) Silver Cyanide Ag(Cn)

Waste Code: P105
Waste Description: Sodium Azide

Waste Code: P106
Waste Description: Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

Waste Code: P107
Waste Description: Strontium Sulfide Srs

Waste Code: P108
Waste Description: Strychnidin-10-One, & Salts (Or) Strychnine, & Salts

Waste Code: P109
Waste Description: Tetraethyldithiopyrophosphate (Or) Thiodiphosphoric Acid, Tetraethyl Ester

Waste Code: P110
Waste Description: Plumbane, Tetraethyl- (Or) Tetraethyl Lead

Waste Code: P111
Waste Description: Diphosphoric Acid, Tetraethyl Ester (Or) Tetraethyl Pyrophosphate

Waste Code: P112
Waste Description: Methane, Tetranitro- (R) (Or) Tetranitromethane (R)

Waste Code: P113
Waste Description: Thallic Oxide (Or) Thallium Oxide Tl2o3

Waste Code: P114
Waste Description: Selenious Acid, Dithallium (1+) Salt (Or) Thallium(I) Selenite

Waste Code: P115
Waste Description: Sulfuric Acid, Dithallium (1+) Salt (Or) Thallium(I) Sulfate

Waste Code: P116
Waste Description: Hydrazinecarbothioamide (Or) Thiosemicarbazide

Waste Code: P118
Waste Description: Methanethiol, Trichloro- (Or) Trichloromethanethiol

Waste Code: P119
Waste Description: Ammonium Vanadate (Or) Vanadic Acid, Ammonium Salt

Waste Code: P120
Waste Description: Vanadium Oxide V2o5 (Or) Vanadium Pentoxide

Waste Code: P121
Waste Description: Zinc Cyanide (Or) Zinc Cyanide Zn(Cn)2

Waste Code: P122
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Greater Than 10% (R,T)

Waste Code: P123

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Waste Description: Toxaphene

Waste Code: P127
Waste Description: P127

Waste Code: P128
Waste Description: P128

Waste Code: P185
Waste Description: 1,3-Dithiolane-2-Carboxaldehyde, 2,4-Dimethyl-, O-[(Methylamino)-Carbonyl]Oxime (Or) Tirpate

Waste Code: P188
Waste Description: Benzoic Acid, 2-Hydroxy-, Compd. With (3as-Cis)-1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethylpyrrolo[2,3-B]Indol-5-Yl Methylcarbamate Ester (1:1) (Or) Physostigmine Salicylate

Waste Code: P189
Waste Description: Carbamic Acid, [(Dibutylamino)-Thio]Methyl-, 2,3-Dihydro-2,2-Dimethyl -7-Benzofuranyl Ester (Or) Carbosulfan

Waste Code: P190
Waste Description: Carbamic Acid, Methyl-, 3-Methylphenyl Ester (Or) Metolcarb

Waste Code: P191
Waste Description: Carbamic Acid, Dimethyl-, 1-[(Dimethyl-Amino)Carbonyl]- 5-Methyl-1h-Pyrazol-3-Yl Ester (Or) Dimetilan

Waste Code: P192
Waste Description: Isolan (Or) Carbamic Acid, Dimethyl-, 3-Methy-L-(1-Methylethyl)-1h-Pyrazol-5-Yl Ester

Waste Code: P194
Waste Description: Ethanimidothioc Acid, 2-(Dimethylamino)-N-[[(Methylamino) Carbonyl]Oxy]-2-Oxo-, Methyl Ester (Or) Oxamyl

Waste Code: P196
Waste Description: Manganese Dimethyldithiocarbamate (Or) Manganese, Bis(Dimethylcarbamodithioato-S,S')-,

Waste Code: P197
Waste Description: Formparanate (Or) Methanimidamide, N,N-Dimethyl-N'-[2-Methyl-4-[[(Methylamino)Carbonyl]Oxy]Phenyl]

Waste Code: P198
Waste Description: Methanimidamide, N,N-Dimethyl-N'-[3-[[(Methylamino)-Carbonyl]Oxy]Phenyl]-, Monohydrochloride (Or) Formetanate Hydrochloride

Waste Code: P199
Waste Description: P199

Waste Code: P201
Waste Description: Phenol, 3-Methyl-5-(1-Methylethyl)-, Methyl Carbamate (Or) Promecarb

Waste Code: P202
Waste Description: M-Cumenyl Methylcarbamate (Or) 3-Isopropylphenyl N-Methylcarbamate

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(Or) Phenol, 3-(1-Methylethyl)-, Methyl Carbamate

Waste Code: P203
Waste Description: Aldicarb Sulfone (Or) Propanal, 2-Methyl-2-(Methyl-Sulfonyl)-, O-[(Methylamino)Carbonyl] Oxime

Waste Code: P204
Waste Description: Physostigmine (Or) Pyrrolo[2,3-B]Indol-5-Ol, 1,2,3,3a,8,8a-Hexahydro-1,3a,8-Trimethyl-Methylcarbamate (Ester), (3as-Cis)-

Waste Code: P205
Waste Description: Zinc, Bis(Dimethylcarbamodithioato-S,S')-, (Or) Ziram

Waste Code: U001
Waste Description: Acetaldehyde (I) (Or) Ethanal (I)

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U003
Waste Description: Acetonitrile (I,T)

Waste Code: U004
Waste Description: Acetophenone (Or) Ethanone, 1-Phenyl-

Waste Code: U005
Waste Description: 2-Acetylaminofluorene (Or) Acetamide, N-9h-Fluoren-2-Yl

Waste Code: U006
Waste Description: Acetyl Chloride (C,R,T)

Waste Code: U007
Waste Description: 2-Propenamide (Or) Acrylamide

Waste Code: U008
Waste Description: 2-Propenoic Acid (I) (Or) Acrylic Acid (I)

Waste Code: U009
Waste Description: 2-Propenenitrile (Or) Acrylonitrile

Waste Code: U010
Waste Description: Azirino [2',3':3,4]Pyrrolo[1,2-A]Indole-4,7-Dione, 6-Amino-8-[[(Aminocarbonyl)Oxy]Methyl]-1,1a,2,8,8a,8b-Hexahydro-8a-Methoxy-5-Methyl-, [1as-(1aalpha, 8beta, 8aalpha, 8balpha)]- (Or) Mitomycin C

Waste Code: U011
Waste Description: 1h-1,2,4-Triazol-3-Amine (Or) Amitrole

Waste Code: U012
Waste Description: Aniline (I,T) (Or) Benzenamine (I,T)

Waste Code: U014
Waste Description: Auramine (Or) Benzenamine, 4,4'-Carbonimidoylbis[N,N-Dimethyl-

Waste Code: U015

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Waste Description:	Azaserine (Or) L-Serine, Diazoacetate (Ester)
Waste Code:	U016
Waste Description:	Benz[C]Acridine
Waste Code:	U017
Waste Description:	Benzal Chloride (Or) Benzene, (Dichloromethyl)-
Waste Code:	U018
Waste Description:	Benz[A]Anthracene
Waste Code:	U019
Waste Description:	Benzene (I,T)
Waste Code:	U020
Waste Description:	Benzenesulfonic Acid Chloride (C,R) (Or) Benzenesulfonyl Chloride (C,R)
Waste Code:	U021
Waste Description:	[1,1'-Biphenyl]-4,4'-Diamine (Or) Benzidine
Waste Code:	U022
Waste Description:	Benzo[A]Pyrene
Waste Code:	U023
Waste Description:	Benzene, (Trichloromethyl)- (Or) Benzotrichloride (C,R,T)
Waste Code:	U024
Waste Description:	Dichloromethoxy Ethane (Or) Ethane, 1,1'-[Methylenebis(Oxy)]Bis[2-Chloro-
Waste Code:	U025
Waste Description:	Dichloroethyl Ether (Or) Ethane, 1,1'-Oxybis[2-Chloro-
Waste Code:	U026
Waste Description:	Chlornaphazin (Or) Naphthalenamine, N,N'-Bis(2-Chloroethyl)-
Waste Code:	U027
Waste Description:	Dichloroisopropyl Ether (Or) Propane, 2,2'-Oxybis[2-Chloro-
Waste Code:	U028
Waste Description:	1,2-Benzenedicarboxylic Acid, Bis(2-Ethylhexyl) Ester (Or) Diethylhexyl Phthalate
Waste Code:	U029
Waste Description:	Methane, Bromo- (Or) Methyl Bromide
Waste Code:	U030
Waste Description:	4-Bromophenyl Phenyl Ether (Or) Benzene, 1-Bromo-4-Phenoxy-
Waste Code:	U031
Waste Description:	1-Butanol (I) (Or) N-Butyl Alcohol (I)
Waste Code:	U032
Waste Description:	Calcium Chromate (Or) Chromic Acid H2cro4, Calcium Salt
Waste Code:	U033

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Waste Description: Carbon Oxyfluoride (R,T) (Or) Carbonic Difluoride

Waste Code: U034
Waste Description: Acetaldehyde, Trichloro- (Or) Chloral

Waste Code: U035
Waste Description: Benzenebutanoic Acid, 4-[Bis(2-Chloroethyl)Amino]- (Or) Chlorambucil

Waste Code: U036
Waste Description: 4,7-Methano-1h-Indene, 1,2,4,5,6,7,8,8-Octachloro-2,3,3a,4,7,7a-Hexahydro- (Or) Chlordane, Alpha & Gamma Isomers

Waste Code: U037
Waste Description: Benzene, Chloro- (Or) Chlorobenzene

Waste Code: U038
Waste Description: Benzeneacetic Acid, 4-Chloro-Alpha-(4-Chlorophenyl)-Alpha-Hydroxy-, Ethyl Ester (Or) Chlorobenzilate

Waste Code: U039
Waste Description: P-Chloro-M-Cresol (Or) Phenol, 4-Chloro-3-Methyl-

Waste Code: U041
Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U042
Waste Description: 2-Chloroethyl Vinyl Ether (Or) Ethene, (2-Chloroethoxy)-

Waste Code: U043
Waste Description: Ethene, Chloro- (Or) Vinyl Chloride

Waste Code: U044
Waste Description: Chloroform (Or) Methane, Trichloro-

Waste Code: U045
Waste Description: Methane, Chloro- (I,T) (Or) Methyl Chloride (I,T)

Waste Code: U046
Waste Description: Chloromethyl Methyl Ether (Or) Methane, Chloromethoxy-

Waste Code: U047
Waste Description: Beta-Chloronaphthalene (Or) Naphthalene, 2-Chloro-

Waste Code: U048
Waste Description: O-Chlorophenol (Or) Phenol, 2-Chloro-

Waste Code: U049
Waste Description: 4-Chloro-O-Toluidine, Hydrochloride (Or) Benzenamine, 4-Chloro-2-Methyl-, Hydrochloride

Waste Code: U050
Waste Description: Chrysene

Waste Code: U051
Waste Description: Creosote

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Waste Code: U052
Waste Description: Cresol (Cresylic Acid) (Or) Phenol, Methyl-

Waste Code: U053
Waste Description: 2-Butenal (Or) Crotonaldehyde

Waste Code: U055
Waste Description: Benzene, (1-Methylethyl)- (I) (Or) Cumene (I)

Waste Code: U056
Waste Description: Benzene, Hexahydro- (I) (Or) Cyclohexane (I)

Waste Code: U057
Waste Description: Cyclohexanone (I)

Waste Code: U058
Waste Description: 2h-1,3,2-Oxazaphosphorin-2-Amine, N,N-Bis(2-Chloroethyl)Tetrahydro-, 2-Oxide (Or) Cyclophosphamide

Waste Code: U059
Waste Description: 5,12-Naphthacenedione, 8-Acetyl-10-[(3-Amino-2,3,6-Trideoxy)-Alpha-L-Lyxo-Hexopyranosyl)Oxy]-7,8,9,10-Tetrahydro-6,8,11-Trihydroxy-1-Methoxy-, (8s-Cis)- (Or) Daunomycin

Waste Code: U060
Waste Description: Benzene, 1,1'-(2,2-Dichloroethylidene)Bis[4-Chloro- (Or) Ddd

Waste Code: U061
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Chloro- (Or) Ddt

Waste Code: U062
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3-Dichloro-2-Propenyl) Ester (Or) Diallate

Waste Code: U063
Waste Description: Dibenz[A,H]Anthracene

Waste Code: U064
Waste Description: Benzo[Rst]Pentaphene (Or) Dibenzo[A,I]Pyrene

Waste Code: U066
Waste Description: 1,2-Dibromo-3-Chloropropane (Or) Propane, 1,2-Dibromo-3-Chloro-

Waste Code: U067
Waste Description: Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide

Waste Code: U068
Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U069
Waste Description: 1,2-Benzenedicarboxylic Acid, Dibutyl Ester (Or) Dibutyl Phthalate

Waste Code: U070
Waste Description: Benzene, 1,2-Dichloro- (Or) O-Dichlorobenzene

Waste Code: U071

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Waste Description: Benzene, 1,3-Dichloro- (Or) M-Dichlorobenzene

Waste Code: U072
Waste Description: Benzene, 1,4-Dichloro- (Or) P-Dichlorobenzene

Waste Code: U073
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dichloro- (Or) 3,3'-Dichlorobenzidine

Waste Code: U074
Waste Description: 1,4-Dichloro-2-Butene (I,T) (Or) 2-Butene, 1,4-Dichloro- (I,T)

Waste Code: U075
Waste Description: Dichlorodifluoromethane (Or) Methane, Dichlorodifluoro-

Waste Code: U076
Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U077
Waste Description: Ethane, 1,2-Dichloro- (Or) Ethylene Dichloride

Waste Code: U078
Waste Description: 1,1-Dichloroethylene (Or) Ethene, 1,1-Dichloro-

Waste Code: U079
Waste Description: 1,2-Dichloroethylene (Or) Ethene, 1,2-Dichloro-,(E)-

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U081
Waste Description: 2,4-Dichlorophenol (Or) Phenol, 2,4-Dichloro-

Waste Code: U082
Waste Description: 2,6-Dichlorophenol (Or) Phenol, 2,6-Dichloro-

Waste Code: U083
Waste Description: Propane, 1,2-Dichloro- (Or) Propylene Dichloride

Waste Code: U084
Waste Description: 1,3-Dichloropropene (Or) 1-Propene, 1,3-Dichloro-

Waste Code: U085
Waste Description: 1,2:3,4-Diepoxybutane (I,T) (Or) 2,2'-Bioxirane

Waste Code: U086
Waste Description: Hydrazine, 1,2-Diethyl- (Or) N,N'-Diethylhydrazine

Waste Code: U087
Waste Description: O,O-Diethyl S-Methyl Dithiophosphate (Or) Phosphorodithioic Acid, O,O-Diethyl S-Methyl Ester

Waste Code: U088
Waste Description: 1,2-Benzenedicarboxylic Acid, Diethyl Ester (Or) Diethyl Phthalate

Waste Code: U089
Waste Description: Diethylstilbesterol (Or) Phenol, 4,4'-(1,2-Diethyl-1,2-Ethenediyl)Bis,

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

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Waste Code: U090
Waste Description: 1,3-Benzodioxole, 5-Propyl- (Or) Dihydrosafrole

Waste Code: U091
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethoxy- (Or) 3,3'-Dimethoxybenzidine

Waste Code: U092
Waste Description: Dimethylamine (I) (Or) Methanamine, N-Methyl- (I)

Waste Code: U093
Waste Description: Benzenamine, N,N-Dimethyl-4-(Phenylazo)- (Or) P-Dimethylaminoazobenzene

Waste Code: U094
Waste Description: 7,12-Dimethylbenz[A]Anthracene (Or) Benz[A]Anthracene, 7,12-Dimethyl-

Waste Code: U095
Waste Description: [1,1'-Biphenyl]-4,4'-Diamine, 3,3'-Dimethyl- (Or) 3,3'-Dimethylbenzidine

Waste Code: U096
Waste Description: Alpha,Alpha-Dimethylbenzylhydroperoxide (R) (Or) Hydroperoxide, 1-Methyl-1-Phenylethyl- (R)

Waste Code: U097
Waste Description: Carbamic Chloride, Dimethyl- (Or) Dimethylcarbamoyl Chloride

Waste Code: U098
Waste Description: 1,1-Dimethylhydrazine (Or) Hydrazine, 1,1-Dimethyl-

Waste Code: U099
Waste Description: 1,2-Dimethylhydrazine (Or) Hydrazine, 1,2-Diphenyl-

Waste Code: U101
Waste Description: 2,4-Dimethylphenol (Or) Phenol, 2,4-Dimethyl-

Waste Code: U102
Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U103
Waste Description: Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester

Waste Code: U105
Waste Description: 2,4-Dinitrotoluene (Or) Benzene, 1-Methyl-2,4-Dinitro-

Waste Code: U106
Waste Description: 2,6-Dinitrotoluene (Or) Benzene, 2-Methyl-1,3-Dinitro-

Waste Code: U107
Waste Description: 1,2-Benzenedicarboxylic Acid, Dioctyl Ester (Or) Di-N-Octyl Phthalate

Waste Code: U108
Waste Description: 1,4-Diethyleneoxide (Or) 1,4-Dioxane

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Waste Code:	U109
Waste Description:	1,2-Diphenylhydrazine (Or) Hydrazine, 1,2-Diphenyl-
Waste Code:	U110
Waste Description:	1-Propanimine, N-Propyl-(I) (Or) Dipropylamine (I)
Waste Code:	U111
Waste Description:	1-Propanamine, N-Nitroso-N-Propyl- (Or) Di-N-Propylnitrosamine
Waste Code:	U112
Waste Description:	Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)
Waste Code:	U113
Waste Description:	2-Propenoic Acid, Ethyl Ester (I) (Or) Ethyl Acrylate (I)
Waste Code:	U114
Waste Description:	Carbamodithioic Acid, 1,2-Ethanediylbis-, Salts & Esters (Or) Ethylenebisdithiocarbamic Acid, Salts & Esters
Waste Code:	U115
Waste Description:	Ethylene Oxide (I,T) (Or) Oxirane (I,T)
Waste Code:	U116
Waste Description:	2-Imidazolidinethione (Or) Ethylenethiourea
Waste Code:	U117
Waste Description:	Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)
Waste Code:	U118
Waste Description:	2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate
Waste Code:	U119
Waste Description:	Ethyl Methanesulfonate (Or) Methanesulfonic Acid, Ethyl Ester
Waste Code:	U120
Waste Description:	Fluoranthene
Waste Code:	U121
Waste Description:	Methane, Trichlorofluoro- (Or) Trichloromonofluoromethane
Waste Code:	U122
Waste Description:	Formaldehyde
Waste Code:	U123
Waste Description:	Formic Acid (C,T)
Waste Code:	U124
Waste Description:	Furan (I) (Or) Furfuran (I)
Waste Code:	U125
Waste Description:	2-Furancarboxaldehyde (I) (Or) Furfural (I)
Waste Code:	U126
Waste Description:	Glycidylaldehyde (Or) Oxiranecarboxyaldehyde
Waste Code:	U127
Waste Description:	Benzene, Hexachloro- (Or) Hexachlorobenzene

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Waste Code: U128
Waste Description: 1,3-Butadiene, 1,1,2,3,4,4-Hexachloro- (Or) Hexachlorobutadiene

Waste Code: U129
Waste Description: Cyclohexane, 1,2,3,4,5,6-Hexachloro-, (1alpha, 2alpha, 3beta, 4alpha, 5alpha, 6beta)- (Or) Lindane

Waste Code: U130
Waste Description: 1,3-Cyclopentadiene, 1,2,3,4,5,5-Hexachloro- (Or) Hexachlorocyclopentadiene

Waste Code: U131
Waste Description: Ethane, Hexachloro- (Or) Hexachloroethane

Waste Code: U132
Waste Description: Hexachlorophene (Or) Phenol, 2,2'-Methylenebis[3,4,6-Trichloro-

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U135
Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code: U136
Waste Description: Arsinic Acid, Dimethyl- (Or) Cacodylic Acid

Waste Code: U137
Waste Description: Indeno[1,2,3-Cd]Pyrene

Waste Code: U138
Waste Description: Methane, Iodo- (Or) Methyl Iodide

Waste Code: U139
Waste Description: Not Defined

Waste Code: U140
Waste Description: 1-Propanol, 2-Methyl- (I,T) (Or) Isobutyl Alcohol (I,T)

Waste Code: U141
Waste Description: 1,3-Benzodioxole, 5-(1-Propenyl)- (Or) Isosafrole

Waste Code: U142
Waste Description: 1,3,4-Metheno-2h-Cyclobuta[Cd]Pentalen-2-One, 1,1a,3,3a,4,5,5,5a,5b,6-Decachlorooctahydro- (Or) Kepone

Waste Code: U143
Waste Description: 2-Butenoic Acid, 2-Methyl-, 7-[[2,3-Dihydroxy-2-(1-Methoxyethyl)-3-Methyl-1-Oxobutoxy]Methyl]-2,3,5,7a-Tetrahydro-1h-Pyrrolizin-1-Yl Ester, [1s-[1alpha(Z), 7(2s*,3r*), 7aalpha]]- (Or) Lasiocarpine

Waste Code: U144
Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: U145
Waste Description: Lead Phosphate (Or) Phosphoric Acid, Lead(2+) Salt (2:3)

Waste Code: U146
Waste Description: Lead Subacetate (Or) Lead, Bis(Acetato-O)Tetrahydroxytri-

Waste Code: U147
Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U148
Waste Description: 3,6-Pyridazinedione, 1,2-Dihydro- (Or) Maleic Hydrazide

Waste Code: U149
Waste Description: Malononitrile (Or) Propanedinitrile

Waste Code: U150
Waste Description: L-Phenylalanine, 4-[Bis(2-Chloroethyl)Amino]- (Or) Melphalan

Waste Code: U151
Waste Description: Mercury

Waste Code: U152
Waste Description: 2-Propenenitrile, 2-Methyl- (I,T) (Or) Methacrylonitrile (I,T)

Waste Code: U153
Waste Description: Methanethiol (I,T) (Or) Thiomethanol (I,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U155
Waste Description: 1,2-Ethanediamine, N,N-Dimethyl-N'-2-Pyridinyl-N'-(2-Thienylmethyl)- (Or) Methapyrilene

Waste Code: U156
Waste Description: Carbonochloridic Acid, Methyl Ester, (I,T) (Or) Methyl Chlorocarbonate (I,T)

Waste Code: U157
Waste Description: 3-Methylcholanthrene (Or) Benz[J]Aceanthrylene, 1,2-Dihydro-3-Methyl-

Waste Code: U158
Waste Description: 4,4'-Methylenebis(2-Chloroaniline) (Or) Benzenamine, 4,4'-Methylenebis[2-Chloro-

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U160
Waste Description: 2-Butanone, Peroxide (R,T) (Or) Methyl Ethyl Ketone Peroxide (R,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U162
Waste Description: 2-Propenoic Acid, 2-Methyl-, Methyl Ester (I,T) (Or) Methyl

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Methacrylate (I,T)

Waste Code: U163
Waste Description: Guanidine, N-Methyl-N'-Nitro-N-Nitroso- (Or) Mnng

Waste Code: U164
Waste Description: 4(1h)-Pyrimidinone, 2,3-Dihydro-6-Methyl-2-Thioxo- (Or) Methylthiouracil

Waste Code: U165
Waste Description: Naphthalene

Waste Code: U166
Waste Description: 1,4-Naphthalenedione (Or) 1,4-Naphthoquinone

Waste Code: U167
Waste Description: 1-Napthalenamine (Or) Alpha-Naphthylamine

Waste Code: U168
Waste Description: 2-Napthalenamine (Or) Beta-Naphthylamine

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170
Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

Waste Code: U171
Waste Description: 2-Nitropropane (I,T) (Or) Propane, 2-Nitro- (I,T)

Waste Code: U172
Waste Description: 1-Butanamine, N-Butyl-N-Nitroso- (Or) N-Nitrosodi-N-Butylamine

Waste Code: U173
Waste Description: Ethanol, 2,2'-(Nitrosoimino)Bis- (Or) N-Nitrosodiethanolamine

Waste Code: U174
Waste Description: Ethanamine, N-Ethyl-N-Nitroso- (Or) N-Nitrosodiethylamine

Waste Code: U176
Waste Description: N-Nitroso-N-Ethylurea (Or) Urea, N-Ethyl-N-Nitroso-

Waste Code: U177
Waste Description: N-Nitroso-N-Methylurea (Or) Urea, N-Methyl-N-Nitroso-

Waste Code: U178
Waste Description: Carbamic Acid, Methylnitroso-, Ethyl Ester (Or) N-Nitroso-N-Methylurethane

Waste Code: U179
Waste Description: N-Nitrosopiperidine (Or) Piperidine, 1-Nitroso-

Waste Code: U180
Waste Description: N-Nitrosopyrrolidine (Or) Pyrrolidine, 1-Nitroso-

Waste Code: U181
Waste Description: 5-Nitro-O-Toluidine (Or) Benzenamine, 2-Methyl-5-Nitro

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: U182
Waste Description: 1,3,5-Trioxane, 2,4,6-Trimethyl- (Or) Paraldehyde

Waste Code: U183
Waste Description: Benzene, Pentachloro- (Or) Pentachlorobenzene

Waste Code: U184
Waste Description: Ethane, Pentachloro- (Or) Pentachloroethane

Waste Code: U185
Waste Description: Benzene, Pentachloronitro- (Or) Pentachloronitrobenzene (Pcnb)

Waste Code: U186
Waste Description: 1,3-Pentadiene (I) (Or) 1-Methylbutadiene (I)

Waste Code: U187
Waste Description: Acetamide, N-(4-Ethoxyphenyl)- (Or) Phenacetin

Waste Code: U188
Waste Description: Phenol

Waste Code: U189
Waste Description: Phosphorus Sulfide (R) (Or) Sulfur Phosphide (R)

Waste Code: U190
Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Waste Code: U191
Waste Description: 2-Picoline (Or) Pyridine, 2-Methyl-

Waste Code: U192
Waste Description: Benzamide, 3,5-Dichloro-N-(1,1-Dimethyl-2-Propynyl)- (Or) Pronamide

Waste Code: U193
Waste Description: 1,2-Oxathiolane, 2,2-Dioxide (Or) 1,3-Propane Sultone

Waste Code: U194
Waste Description: 1-Propanamine (I,T) (Or) N-Propylamine (I,T)

Waste Code: U196
Waste Description: Pyridine

Waste Code: U197
Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U200
Waste Description: Reserpine (Or) Yohimban-16-Carboxylic Acid, 11,17-Dimethoxy-18-[(3,4,5-Trimethoxybenzoyl)Oxy]-, Methyl Ester, (3beta, 16beta, 17alpha, 18beta, 20alpha)-

Waste Code: U201
Waste Description: 1,3-Benzenediol (Or) Resorcinol

Waste Code: U202
Waste Description: 1,2-Benzisothiazol-3(2h)-One, 1,1-Dioxide, & Salts (Or) Saccharin, & Salts

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: U203
Waste Description: 1,3-Benzodioxole, 5-(2-Propenyl)- (Or) Safrole

Waste Code: U204
Waste Description: Selenious Acid (Or) Selenium Dioxide

Waste Code: U205
Waste Description: Selenium Sulfide (Or) Selenium Sulfide Ses2 (R,T)

Waste Code: U206
Waste Description: D-Glucose, 2-Deoxy-2-[[(Methylnitrosoamino)-Carbonyl]Amino]- (Or) Glucopyranose, 2-Deoxy-2-(3-Methyl-3-Nitrosoureido)-,D- (Or) Streptozotocin

Waste Code: U207
Waste Description: 1,2,4,5-Tetrachlorobenzene (Or) Benzene, 1,2,4,5-Tetrachloro-

Waste Code: U208
Waste Description: 1,1,1,2-Tetrachloroethane (Or) Ethane, 1,1,1,2-Tetrachloro-

Waste Code: U209
Waste Description: 1,1,2,2-Tetrachloroethane (Or) Ethane, 1,1,2,2-Tetrachloro-

Waste Code: U210
Waste Description: Ethene, Tetrachloro- (Or) Tetrachloroethylene

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

Waste Code: U212
Waste Description: Not Defined

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U214
Waste Description: Acetic Acid, Thallium(1+) Salt (Or) Thallium(I) Acetate

Waste Code: U215
Waste Description: Carbonic Acid, Dithallium(1+) Salt (Or) Thallium(I) Carbonate

Waste Code: U216
Waste Description: Thallium Chloride Tlcl (Or) Thallium(I) Chloride

Waste Code: U217
Waste Description: Nitric Acid, Thallium(1+) Salt (Or) Thallium(I) Nitrate

Waste Code: U218
Waste Description: Ethanethioamide (Or) Thioacetamide

Waste Code: U219
Waste Description: Thiourea

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U221

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Description: Benzenediamine, Ar-Methyl- (Or) Toluenediamine

Waste Code: U222
Waste Description: Benzenamine, 2-Methyl-, Hydrochloride (Or) O-Toluidine Hydrochloride

Waste Code: U223
Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Waste Code: U225
Waste Description: Bromoform (Or) Methane, Tribromo-

Waste Code: U226
Waste Description: Ethane, 1,1,1-Trichloro- (Or) Methyl Chloroform

Waste Code: U227
Waste Description: 1,1,2-Trichloroethane (Or) Ethane, 1,1,2-Trichloro-

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U234
Waste Description: 1,3,5-Trinitrobenzene (R,T) (Or) Benzene, 1,3,5-Trinitro-

Waste Code: U235
Waste Description: 1-Propanol, 2,3-Dibromo-, Phosphate (3:1) (Or) Tris(2,3,-Dibromopropyl) Phosphate

Waste Code: U236
Waste Description: 2,7-Naphthalenedisulfonic Acid,3,3'-[(3,3'-Dimethyl[1,1'-Biphenyl]-4,4'-Diyl)Bis(Azo)Bis[5-Amino -4-Hydroxy]-, Tetrasodium Salt (Or) Trypan Blue

Waste Code: U237
Waste Description: 2,4-(1h,3h)-Pyrimidinedione, 5-[Bis(2-Chloroethyl)Amino]- (Or) Uracil Mustard

Waste Code: U238
Waste Description: Carbamic Acid, Ethyl Ester (Or) Ethyl Carbamate (Urethane)

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Waste Code: U240
Waste Description: 2,4-D, Salts & Esters (Or) Acetic Acid, (2,4-Dichlorophenoxy)-, Salts & Esters (Or) Dichlorophenoxyacetic Acid 2,4-D

Waste Code: U243
Waste Description: 1-Propene, 1,1,2,3,3,3-Hexachloro- (Or) Hexachloropropene

Waste Code: U244
Waste Description: Thioperoxydicarbonic Diamide [(H2n)C(S)]2s2, Tetramethyl- (Or) Thiram

Waste Code: U246
Waste Description: Cyanogen Bromide (Cn)Br

Waste Code: U247
Waste Description: Benzene, 1,1'-(2,2,2-Trichloroethylidene)Bis[4-Methoxy- (Or)

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Methoxychlor

Waste Code: U248
Waste Description: 2h-1-Benzopyran-2-One, 4-Hydroxy-3-(3-Oxo-1-Phenyl-Butyl)-, & Salts, When Present At Concentrations Of 0.3% Or Less (Or) Warfarin, & Salts, When Present At Concentrations Of 0.3% Or Less

Waste Code: U249
Waste Description: Zinc Phosphide Zn3p2, When Present At Concentrations Of 10% Or Less

Waste Code: U271
Waste Description: Benomyl (Or) Carbamic Acid, [1-[(Butylamino)Carbonyl]-1h-Benzimidazol-2-Yl]-, Methyl Ester

Waste Code: U277
Waste Description: Sulfallate (Or) Carbamodithioic Acid, Diethyl-, 2-Chloro-2-Propenyl Ester

Waste Code: U278
Waste Description: Bendiocarb (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-, Methyl Carbamate

Waste Code: U279
Waste Description: U279

Waste Code: U280
Waste Description: Barban (Or) Carbamic Acid, (3-Chlorophenyl)-, 4-Chloro-2-Butynyl Ester

Waste Code: U328
Waste Description: Benzenamine, 2-Methyl- (Or) O-Toluidine

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Waste Code: U359
Waste Description: Ethanol, 2-Ethoxy- (Or) Ethylene Glycol Monoethyl Ether

Waste Code: U364
Waste Description: Bendiocarb Phenol (Or) 1,3-Benzodioxol-4-Ol, 2,2-Dimethyl-

Waste Code: U365
Waste Description: H-Azepine-1-Carbothioic Acid, Hexahydro-, S-Ethyl Ester (Or) Molinate

Waste Code: U366
Waste Description: Dazomet (Or) 2h-1,3,5-Thiadiazine- 2-Thione, Tetrahydro-3,5-Dimethyl-

Waste Code: U367
Waste Description: 7-Benzofuranol, 2,3-Dihydro-2,2-Dimethyl- (Or) Carbofuran Phenol

Waste Code: U372
Waste Description: Carbamic Acid, 1h-Benzimidazol-2-Yl, Methyl Ester (Or) Carbendazim

Waste Code: U373
Waste Description: Carbamic Acid, Phenyl-, 1-Methylethyl Ester (Or) Propham

Waste Code: U375
Waste Description: Carbamic Acid, Butyl-, 3-Iodo-2-Propynyl Ester (Or) 3-Iodo-2-Propynyl N-Butylcarbamate

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Code: U376
Waste Description: Carbamodithioic Acid, Dimethyl-, Tetraanhydrosulfide With Orthothiosetenious Acid (Or) Selenium, Tetrakis (Dimethyldithiocarbamate)

Waste Code: U377
Waste Description: Carbamodithioic Acid, Methyl-, Monopotassium Salt (Or) Potassium N-Methyldithiocarbamate

Waste Code: U378
Waste Description: Carbamodithioic Acid, (Hydroxymethyl) Methyl-, Monopotassium Salt (Or) Potassium N-Hydroxymethyl- N-Methyldi-Thiocarbamate

Waste Code: U379
Waste Description: Sodium Dibutyldithiocarbamate (Or) Carbamodithioic Acid, Dibutyl, Sodium Salt

Waste Code: U381
Waste Description: Carbamodithioic Acid, Diethyl-, Sodium Salt (Or) Sodium Diethyldithiocarbamate

Waste Code: U382
Waste Description: Carbamodithioic Acid, Dimethyl-, Sodium Salt (Or) Sodium Dimethyldithiocarbamate

Waste Code: U383
Waste Description: Carbamodithioic Acid, Dimethyl, Potassium Salt (Or) Potassium Dimethyldithiocarbamate

Waste Code: U384
Waste Description: Carbamodithioic Acid, Methyl-, Monosodium Salt (Or) Metam Sodium

Waste Code: U385
Waste Description: Carbamothioic Acid, Dipropyl-, S-Propyl Ester

Waste Code: U386
Waste Description: Carbamothioic Acid, Cyclohexylethyl-, S-Ethyl Ester (Or) Cycloate

Waste Code: U387
Waste Description: Carbamothioic Acid, Dipropyl-, S-(Phenylmethyl) Ester (Or) Prosulfocarb

Waste Code: U389
Waste Description: Carbamothioic Acid, Bis(1-Methylethyl)-, S-(2,3,3-Trichloro-2-Propenyl) Ester (Or) Triallate

Waste Code: U390
Waste Description: Carbamothioic Acid, Dipropyl-, S-Ethyl Ester (Or) Eptc

Waste Code: U391
Waste Description: Carbamothioic Acid, Butylethyl-, S-Propyl Ester (Or) Pebulate

Waste Code: U392
Waste Description: Butylate (Or) Carbamothioic Acid, Bis(2-Methylpropyl)-, S-Ethyl Ester

Waste Code: U393
Waste Description: Copper, Bis(Dimethylcarbamodithioato-S,S')- (Or) Copper

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Dimethyldithiocarbamate

Waste Code: U394
Waste Description: A2213 (Or) Ethanimidothioic Acid, 2-(Dimethylamino)-N-Hydroxy-2-Oxo-, Methyl Ester

Waste Code: U395
Waste Description: Diethylene Glycol, Dicarbamate (Or) Ethanol, 2,2'-Oxybis-, Dicarbamate

Waste Code: U396
Waste Description: Ferbam (Or) Iron, Tris(Dimethylcarbamodithioato-S,S')-,

Waste Code: U400
Waste Description: Bis(Pentamethylene)Thiuram Tetrasulfide (Or) Piperidine, 1,1'-(Tetrathiodicarbonothioyl)-Bis-

Waste Code: U401
Waste Description: Bis(Dimethylthiocarbamoyl) Sulfide (Or) Tetramethylthiuram Monosulfide

Waste Code: U402
Waste Description: Tetrabutylthiuram Disulfide (Or) Thioperoxydicarbonic Diamide, Tetrabutyl

Waste Code: U403
Waste Description: Disulfiram (Or) Thioperoxydicarbonic Diamide, Tetraethyl

Waste Code: U404
Waste Description: U404

Waste Code: U407
Waste Description: Ethyl Ziram

Waste Code: U408
Waste Description: U408

Waste Code: U409
Waste Description: Carbamic Acid, [1,2-Phenylenebis (Iminocarbonothioyl)]Bis-, Dimethyl Ester (Or) Thiophanate-Methyl

Waste Code: U410
Waste Description: Ethanimidothioic Acid, N,N'-[Thiobis[(Methylimino)Carbonyloxy]]Bis-, Dimethyl Ester (Or) Thiodicarb

Waste Code: U411
Waste Description: U411

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ONYX ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 107 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip: AZUSA, CA 91702

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 700 E. BUTTERFIELD ROAD
Owner/Operator City,State,Zip: LOMBARD, CA 60148
Owner/Operator Telephone: 630-218-1635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 700 E. BUTTERFIELD ROAD, 207
Owner/Operator City,State,Zip: LOMBARD, IL 60148
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: OIL & SOLVENT PROCESS COMPANY
Legal Status: Private
Date Became Current: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Date Ended Current: Not reported
Owner/Operator Address: 1704 WEST FIRST STREET
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 213-334-5117
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ONYX ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 107 S MOTOR AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-334-5117
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 700 EAST BUTTERFIELD ROAD
Owner/Operator City,State,Zip: LOMBARD, IL 60148
Owner/Operator Telephone: 973-347-7111
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 700 E. BUTTERFIELD RD.
Owner/Operator City,State,Zip: LOMBARD, IL 60148
Owner/Operator Telephone: 630-218-1635
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 20060701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 4760 WORLD HOUSTON PARKWAY
Owner/Operator City,State,Zip: HOUSTON, TX 77032
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ONYX ENVIRONMENTAL SERVICES
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 20060701
Date Ended Current: Not reported
Owner/Operator Address: 700 E BUTTERFIELD RD
Owner/Operator City,State,Zip: LOMBARD, IL 60148
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: ONYX ENVIRONMENTAL SERVICES, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 700 E. BUTTERFIELD RD., 207
Owner/Operator City,State,Zip: LOMBARD, IL 60148
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Legal Status: Private
Date Became Current: 19990422
Date Ended Current: Not reported
Owner/Operator Address: 53 STATE STREET
Owner/Operator City,State,Zip: BOSTON, MA 02109
Owner/Operator Telephone: 973-691-7330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 973-691-3978
Owner/Operator Email: TOM.BAKER@VEOLIA.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: ONYX ENVIRONMENTAL SERVICES, L.L.C.
Legal Status: Private
Date Became Current: 19990422

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20100929
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20120726
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160301
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140224
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180302
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200228
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210205
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

Receive Date: 20220610
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230228

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: ONYX ENVIRONMENTAL SERVICES L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181206
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20000711
Handler Name: ONYX ENVIRONMENTAL SERVICES L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20061018
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: OIL & SOLVENT PROCESS COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: CHEMICAL WASTE MGMT AZUSA FAC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960322
Handler Name: CHEMICAL WASTE MANAGEMENT AZUSA FACILITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990316
Handler Name: CHEMICAL WASTE MANAGEMENT - AZUSA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: ONYX ENVIRONMENTAL SERVICES LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020319
Handler Name: ONYX ENVIRONMETNAL SVCS, LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040312
Handler Name: ONYX ENVIRONMENTAL SERVICES, L. L. C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060216
Handler Name: ONYX ENVIRONMENTAL SERVICES, L.L.C.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080214
Handler Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Federal Waste Generator Description: Large Quantity Generator

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 32511
NAICS Description: PETROCHEMICAL MANUFACTURING

NAICS Code: 325612
NAICS Description: POLISH AND OTHER SANITATION GOOD MANUFACTURING

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20091217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20141030
Actual Return to Compliance Date:	20141129
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	316
Date of Enforcement Action:	20141114
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19910509
Actual Return to Compliance Date:	19911009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19910913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14792
Paid Amount: Not reported
Final Count: 1
Final Amount: 14792

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190717
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19931230
Actual Return to Compliance Date: 19940201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 245
Date of Enforcement Action: 20020108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 28825
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20191023
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190717
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Surface Impoundment Standards
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20070315
Actual Return to Compliance Date: 20070718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20070727
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20141030
Actual Return to Compliance Date: 20141114
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 316
Date of Enforcement Action: 20141114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Surface Impoundment Standards
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 20020320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23000
Paid Amount: Not reported
Final Count: 1
Final Amount: 23000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19890209
Actual Return to Compliance Date: 19890223
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19890223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880323
Actual Return to Compliance Date: 19890807
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19880603
Enforcement Identifier: 001
Date of Enforcement Action: 19880503
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20081201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20090305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20120621
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20120813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 553
Date of Enforcement Action: 20150821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20070315
Actual Return to Compliance Date:	20070718
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	518
Date of Enforcement Action:	20070727
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20170623
Actual Return to Compliance Date:	20170721
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 562
Date of Enforcement Action: 20171006
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20140407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20120813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190122
Actual Return to Compliance Date:	20190208
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 563
Date of Enforcement Action: 20180516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Tank System Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19990312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990216
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	4000
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890927
Actual Return to Compliance Date:	19901212
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	43606
Paid Amount:	Not reported
Final Count:	1
Final Amount:	43606
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20200113
Actual Return to Compliance Date:	20200326
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	571
Date of Enforcement Action:	20200507
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20190313
Actual Return to Compliance Date:	20190710
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20211003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 315
Date of Enforcement Action: 20150604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19910509
Actual Return to Compliance Date: 19911009
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19910913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20040609
Actual Return to Compliance Date: 20040617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190328
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20111215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14000
Paid Amount: Not reported
Final Count: 1
Final Amount: 14000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100210
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	20100223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19980924
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	19980827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20111215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14000
Paid Amount: Not reported
Final Count: 1
Final Amount: 14000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 528
Date of Enforcement Action: 20100223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20211003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000613
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 230
Date of Enforcement Action: 20010329
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 8000
Paid Amount: Not reported
Final Count: 1
Final Amount: 8000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Surface Impoundment Standards
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 315
Date of Enforcement Action: 20150604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19880323
Actual Return to Compliance Date: 19890807
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: 19880603
Enforcement Identifier: 001
Date of Enforcement Action: 19880503
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 250
Date of Enforcement Action: 20020320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 23000
Paid Amount: Not reported
Final Count: 1
Final Amount: 23000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	275000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	275000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined:	20221018
Actual Return to Compliance Date:	20221018
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	583
Date of Enforcement Action:	20221220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20160624
Actual Return to Compliance Date:	20170623
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19931230
Actual Return to Compliance Date: 19940201
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20140407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 7000
Paid Amount: Not reported
Final Count: 1
Final Amount: 7000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19981006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20020320
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20070315
Actual Return to Compliance Date: 20070718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210722
Actual Return to Compliance Date: 20210722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 576
Date of Enforcement Action: 20220124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 329
Date of Enforcement Action: 20190313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20091208
Actual Return to Compliance Date:	20100426
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	300
Date of Enforcement Action:	20100426
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20120612
Actual Return to Compliance Date:	20140407
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 543
Date of Enforcement Action: 20120813
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20021011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20020827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20190122
Actual Return to Compliance Date:	20190717
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890927
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19891108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20070315
Actual Return to Compliance Date: 20070718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930211
Actual Return to Compliance Date: 19930317
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920911
Actual Return to Compliance Date: 19920930
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19910509
Actual Return to Compliance Date: 19911009
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890927
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19891108
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20091002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20080226
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19901126
Actual Return to Compliance Date: 19910630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20130618
Actual Return to Compliance Date: 20130722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 546
Date of Enforcement Action: 20130926
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43606
Paid Amount: Not reported
Final Count: 1
Final Amount: 43606

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 555
Date of Enforcement Action: 20150821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110317
Actual Return to Compliance Date: 20110405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	541
Date of Enforcement Action:	20110317
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19981006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19910509
Actual Return to Compliance Date: 19911009
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880323
Actual Return to Compliance Date: 19890807
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19890630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000613
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20000817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20211003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43606
Paid Amount: Not reported
Final Count: 1
Final Amount: 43606

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180504
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	563
Date of Enforcement Action:	20180516
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20060207
Actual Return to Compliance Date:	20061207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20060526
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20021011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	275000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	275000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Surface Impoundment Standards
Date Violation was Determined:	20010516
Actual Return to Compliance Date:	20020320
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	245
Date of Enforcement Action:	20020108
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	28825
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20200113
Actual Return to Compliance Date:	20200326
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 330
Date of Enforcement Action: 20200225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180314
Actual Return to Compliance Date:	20180504
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	325
Date of Enforcement Action:	20180319
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19910509
Actual Return to Compliance Date:	19911009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19910913
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20141030
Actual Return to Compliance Date: 20141114
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 316
Date of Enforcement Action: 20141114
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190328
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20010516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20070315
Actual Return to Compliance Date: 20070718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070423
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	10000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	10000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19990303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19981217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	3500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20210722
Actual Return to Compliance Date:	20210827
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 333
Date of Enforcement Action: 20210903
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20211003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 571
Date of Enforcement Action: 20200507
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210722
Actual Return to Compliance Date: 20210722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 333
Date of Enforcement Action: 20210903
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19940106
Actual Return to Compliance Date: 19940321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19940308
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	1800
Final Monetary Amount:	1500
Paid Amount:	1500
Final Count:	1
Final Amount:	1500
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20091208
Actual Return to Compliance Date:	20100426
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	528
Date of Enforcement Action:	20100223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180314
Actual Return to Compliance Date:	20180504
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 325
Date of Enforcement Action: 20180319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140528
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 20140630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990303
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20110420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20211003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 553
Date of Enforcement Action: 20150821
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990303
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43606
Paid Amount: Not reported
Final Count: 1
Final Amount: 43606

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20010516
Actual Return to Compliance Date:	20020320
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19930114
Actual Return to Compliance Date: 19930203
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19921210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4200
Final Monetary Amount: 3200
Paid Amount: 3200
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19981006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20040609
Actual Return to Compliance Date: 20040617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20040617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 330
Date of Enforcement Action: 20200225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190328
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 569
Date of Enforcement Action: 20190313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990303
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 571
Date of Enforcement Action: 20200507
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20110614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140815
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	549
Date of Enforcement Action:	20140630
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19990312
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	19980827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20110412
Actual Return to Compliance Date:	20111215
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20110420
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19910509
Actual Return to Compliance Date:	19911009
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19981006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990303
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20110614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180504
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 563
Date of Enforcement Action: 20180516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20060526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19990303
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	3500
Paid Amount:	Not reported
Final Count:	1
Final Amount:	3500

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20141030
Actual Return to Compliance Date:	20141114
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	554
Date of Enforcement Action:	20141229
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19901126
Actual Return to Compliance Date: 19910630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 005
Date of Enforcement Action: 19910109
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080115
Actual Return to Compliance Date: 20080115
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080115
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20091217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20040609
Actual Return to Compliance Date: 20040617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 509
Date of Enforcement Action: 20040617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000613
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010320
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20010516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20010516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20110614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20070315
Actual Return to Compliance Date: 20070718
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 518
Date of Enforcement Action: 20070727
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140528
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20140415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	275000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	275000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20091002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20091014
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20060207
Actual Return to Compliance Date:	20061207
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20130618
Actual Return to Compliance Date: 20130722
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20130703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20091002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43606
Paid Amount: Not reported
Final Count: 1
Final Amount: 43606

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19990616
Actual Return to Compliance Date: 19990720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19990816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20140407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20120614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20060526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180504
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 563
Date of Enforcement Action: 20180516
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20010516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20021011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20020827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080115
Actual Return to Compliance Date:	20080115
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	523
Date of Enforcement Action:	20080123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20160624
Actual Return to Compliance Date:	20160920
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	313
Date of Enforcement Action:	20220405
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INJUNCTIVE RELIEF
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19990303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19981217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140528
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 549
Date of Enforcement Action: 20140630
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180504
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 325
Date of Enforcement Action: 20180319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20111215
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14000
Paid Amount: Not reported
Final Count: 1
Final Amount: 14000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030127
Actual Return to Compliance Date: 20030214
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20030407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20090305
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20160624
Actual Return to Compliance Date:	20161229
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	559
Date of Enforcement Action:	20160726
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20091208
Actual Return to Compliance Date: 20100210
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20091217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020723
Actual Return to Compliance Date: 20021220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20020724
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards for Equipment Leaks
Date Violation was Determined: 20221018
Actual Return to Compliance Date: 20221018
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	336
Date of Enforcement Action:	20221019
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19990303
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	19981217
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R9EPA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20140407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20140407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	7000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	7000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19930114
Actual Return to Compliance Date:	19930203
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19921210
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	4200
Final Monetary Amount:	3200
Paid Amount:	3200
Final Count:	1
Final Amount:	3200
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - General Information
Date Violation was Determined:	20071024
Actual Return to Compliance Date:	20091002
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20090305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19921106
Actual Return to Compliance Date: 19921210
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20210722
Actual Return to Compliance Date: 20210827
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 576
Date of Enforcement Action: 20220124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19920127
Actual Return to Compliance Date: 19920213
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 19921210
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4200
Final Monetary Amount: 3200
Paid Amount: 3200
Final Count: 1
Final Amount: 3200

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20010516
Actual Return to Compliance Date: 20010516
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20010717
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20090305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14792
Paid Amount: Not reported
Final Count: 1
Final Amount: 14792

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190717
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 569
Date of Enforcement Action: 20190313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20020723
Actual Return to Compliance Date: 20021220
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20021113
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140528
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20140415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890927
Actual Return to Compliance Date: 19901212
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19980625
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20040609
Actual Return to Compliance Date: 20040617
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20040615
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20110317
Actual Return to Compliance Date: 20110405
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20110317
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200204
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 571
Date of Enforcement Action: 20200507
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19901126
Actual Return to Compliance Date: 19910630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 41400
Paid Amount: Not reported
Final Count: 1
Final Amount: 41400

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20141030
Actual Return to Compliance Date: 20141129
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 554
Date of Enforcement Action: 20141229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20060214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190208
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20020625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 504
Date of Enforcement Action: 20020827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20140407
Actual Return to Compliance Date: 20140815
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 310
Date of Enforcement Action: 20140415
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 330
Date of Enforcement Action: 20200225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20110502
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 540
Date of Enforcement Action: 20110614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20091002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 521
Date of Enforcement Action: 20080226
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - General
Date Violation was Determined: 19940106
Actual Return to Compliance Date: 19940321
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 008
Date of Enforcement Action: 19940308
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 1800
Final Monetary Amount: 1500
Paid Amount: 1500
Final Count: 1
Final Amount: 1500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19901126
Actual Return to Compliance Date: 19910630
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910410
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	41400
Paid Amount:	Not reported
Final Count:	1
Final Amount:	41400

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19980625
Actual Return to Compliance Date:	19981006
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	539
Date of Enforcement Action:	19980827
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - General
Date Violation was Determined:	19931230
Actual Return to Compliance Date:	19940201
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20140407
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20120614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 19880323
Actual Return to Compliance Date: 19890807
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19890630
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 317
Date of Enforcement Action: 20150604
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20030127
Actual Return to Compliance Date: 20030214
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 507
Date of Enforcement Action: 20030407
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190328
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 329
Date of Enforcement Action: 20190313
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 559
Date of Enforcement Action: 20160726
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20030127
Actual Return to Compliance Date: 20030214
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030204
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20170623
Actual Return to Compliance Date: 20170721
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 324
Date of Enforcement Action: 20170721
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160920
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190328
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 306
Date of Enforcement Action: 20191101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20190122
Actual Return to Compliance Date:	20190123
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20000817
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20060526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190717
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 567
Date of Enforcement Action: 20190524
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19981217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970625
Actual Return to Compliance Date: 19971014
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 009
Date of Enforcement Action: 19980316
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 5000
Paid Amount: Not reported
Final Count: 1
Final Amount: 5000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Air Emission Standards - Process Vents
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20100426
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 10000
Paid Amount: Not reported
Final Count: 1
Final Amount: 10000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19990616
Actual Return to Compliance Date: 19990720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990816
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20111215
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20110420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20071024
Actual Return to Compliance Date: 20091002
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20091014
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030127
Actual Return to Compliance Date: 20030214
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20030204
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190313
Actual Return to Compliance Date: 20190710
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20061211
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 14792
Paid Amount: Not reported
Final Count: 1
Final Amount: 14792

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19980924
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20090305
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20081201
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19950112
Actual Return to Compliance Date: 19950227
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19950123
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: DFERN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20160719
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20080808
Actual Return to Compliance Date: 20080818
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20081030
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990303
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 19981217
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 3500
Paid Amount: Not reported
Final Count: 1
Final Amount: 3500

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170321
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 320
Date of Enforcement Action: 20161101
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20060207
Actual Return to Compliance Date: 20061207
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20060526
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000613
Actual Return to Compliance Date: 20000728
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 230
Date of Enforcement Action: 20010329
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 8000
Paid Amount: Not reported
Final Count: 1
Final Amount: 8000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19981006
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 539
Date of Enforcement Action: 19980827
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180314
Actual Return to Compliance Date: 20180319
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 325
Date of Enforcement Action: 20180319
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20150428
Actual Return to Compliance Date: 20161003
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20020625
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20020624
Actual Return to Compliance Date: 20021011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20020626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161229
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 312
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20120612
Actual Return to Compliance Date: 20120621
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 304
Date of Enforcement Action: 20120614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20161012
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 275000
Paid Amount: Not reported
Final Count: 1
Final Amount: 275000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20160624
Actual Return to Compliance Date: 20170623
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 305
Date of Enforcement Action: 20181001
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Air Emission Standards - Tanks/SI/Containers
Date Violation was Determined: 20170217
Actual Return to Compliance Date: 20181226
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20181226
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: SYLIN
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 43606
Paid Amount: Not reported
Final Count: 1
Final Amount: 43606

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20141030
Actual Return to Compliance Date: 20141114
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 554
Date of Enforcement Action: 20141229
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190327
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 313
Date of Enforcement Action: 20220405
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INJUNCTIVE RELIEF
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 19990616
Actual Return to Compliance Date: 19990720
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20000323
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1700
Paid Amount: Not reported
Final Count: 1
Final Amount: 1700

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19980625
Actual Return to Compliance Date: 19990312
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 4000
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20110412
Actual Return to Compliance Date: 20110502
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20110420
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Tank System Standards
Date Violation was Determined: 20081118
Actual Return to Compliance Date: 20100426
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20081124
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 328
Date of Enforcement Action: 20190208
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20200113
Actual Return to Compliance Date: 20200326
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 330
Date of Enforcement Action: 20200225
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190122
Actual Return to Compliance Date: 20190123
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 314
Date of Enforcement Action: 20220616
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	275000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	275000
Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19980511
Actual Return to Compliance Date:	20041108
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date: Not reported
Enforcement Identifier: 000
Date of Enforcement Action: 19980511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: CO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: V3 Conversion Compliance Advisory
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20091208
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100426
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20141030
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20141129
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120910
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931207
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920512
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200206
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090303
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010921
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221108
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150908
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940906
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890209
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890223

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890807
Scheduled Compliance Date:	19880603
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170721
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040519
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890927
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19901212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110412
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20111215
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091208
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100426
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20211003
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200113
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200326
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19930106
Evaluation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210722
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140827
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890807
Scheduled Compliance Date:	19880603
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901012
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20221018
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221018
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931207
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010516
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210722
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000804
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	KSAVA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890927
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19901212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930211
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930317
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920911
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920930
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020624
Evaluation Responsible Agency:	EPA-Initiated Oversight/Observation/Training Actions
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JSULL
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890927
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19901212
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19930629
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910630

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130813
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970523
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110317
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170822
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19940630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890222
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141030
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070315
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990303
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210722
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210827
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210722
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160624
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161012
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19941208
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: DFERN
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19931207
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940321
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20091208
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100426
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20180314
Evaluation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20211003

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050317
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000728
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020320
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140815
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060106
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200326
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	19910509
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911009
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20061207
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20100421
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20091210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000613
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19930603
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070315
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070718
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220929
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20130618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20130722
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160726
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080115
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210824
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990303
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140407
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070619
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030127
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20050203
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960626
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20091208
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19940608
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19920930
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020723
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221018
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20221018
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990303
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19921210
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19930203
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	19921106
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19921210
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210722
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210827
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911028
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920213
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20010516
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010516
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20020723
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140528
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980915
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890927
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19901212

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040609
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040617
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110317
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110405
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20130520
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200204
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19901126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141129
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200113
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20200326
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20081118
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100426
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190122
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190123
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160624
Evaluation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190208
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020625
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20140407
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140815
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19981217
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110502
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19931207
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	19901126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910630
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19931207
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140407
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19880323
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19890807
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20150428
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20161003
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20030127
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20030214
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190313
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190328
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19980625
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990312
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20160624
Evaluation Responsible Agency: State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20030127
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170721
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190328

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190123
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20131003
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FACILITY SELF DISCLOSURE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000728
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190717
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990303
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19971014
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19990616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20110412
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20111215
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120816
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071024
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091002

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030127
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030214
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20041020
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20190313
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190710
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980924
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071219
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20081201
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19941208
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DFERN
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19950227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160719
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080808
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080818
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960122
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990303
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170321
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060207
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20061207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170623
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20000728

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19981006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180314
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180319
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20150428
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161003
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020625
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20020624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20021011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161229
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120621
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19950620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161012
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160624
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20170623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180403
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160517
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SYLIN
Evaluation Responsible Sub-Organization:	41
Actual Return to Compliance Date:	20181226
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071017
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20141030
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141114
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190327
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990616
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990720
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980625
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19990312
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20110412
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110502
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20081118
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100426

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20200113
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20200326
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19871230
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190123
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Evaluation Date:	20030827
Evaluation Responsible Agency:	EPA
Found Violation:	Undetermined
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	KMORI
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980420
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	COSKL
Evaluation Responsible Sub-Organization:	S
Actual Return to Compliance Date:	20041108
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

US INST CONTROLS:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
Action Name:	Not reported
Action ID:	Not reported
Operable Unit:	Not reported
Actual Date:	Not reported
Contaminated Media:	Not reported
Event Code:	CA772GC
Contact Name:	MD ALAM
Contact Telephone:	626-334-5117
Event:	INSTITUTIONAL CONTROLS ESTABLISHED-GOVERNMENTAL CONTROL
Federal Facility:	Not reported
Fiscal Year:	Not reported
NPL Status:	Not reported
Superfund Alternative Agreement:	Not reported
Latitude:	Not reported
Longitude:	Not reported

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	R-09955	
Status:	Leak being confirmed	
Substance:	Diesel	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603704882	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	4/1/1986	
Date Leak First Reported:		4/1/1986
Date Leak Record Entered:	12/31/1986	
Date Confirmation Began:	4/1/1986	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		8/17/1987
Date the Case was Closed:		Not reported
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	O'MORROW, KENNETH J.	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2441.707448414519193736406696 4
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	OIL & SOLVENT PROCESS CO., INC
RP Address:	1704 W FIRST ST, AZUSA, CA 91702
Program:	LUST
Lat/Long:	34.1213158 / -1
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CPS-SLIC:

Name:	OIL & SOLVENT PROCESS COMPANY
Address:	1704 WEST 1ST STREET
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/26/2015
Global Id:	SL603798554
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1213170781584
Longitude:	-117.93613296854
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	102.7222
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/04/1991
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	OIL & SOLVENT PROCESS COMPANY
Address:	1704 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000050722
Facility Type:	Other
Other Type:	SOLVENT PROCESS
Contact Name:	KENNETH O'MORROW
Telephone:	8183345117
Owner Name:	OIL & SOLVENT PROCESS COMPANY,
Owner Address:	1704 WEST FIRST STREET
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0003

Tank Num:	001
Container Num:	1
Year Installed:	1955
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	1955
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	003
Container Num:	3
Year Installed:	1955
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

US FIN ASSUR:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	3800000
Face value:	4100126.2
Effective date:	2009-07-30 00:00:00
Provider:	BANK OF AMERICA
EPA region:	9

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	8000000
Effective date:	2016-01-01 00:00:00
Provider:	LEXINGTON INSURANCE COMPANY
EPA region:	9

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
County:	Not reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	4254577
Face value:	4656545
Effective date:	2015-09-03 00:00:00
Provider:	OHIO INDEMNITY CO.
EPA region:	9

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	6000000
Face value:	8000000
Effective date:	2016-01-01 00:00:00
Provider:	LEXINGTON INSURANCE COMPANY
EPA region:	9

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 4305632
Face value: 4656545
Effective date: 2014-08-21 00:00:00
Provider: OHIO INDEMNITY CO.
EPA region: 9

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008302903
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 8000000
Effective date: 2010-09-30 00:00:00
Provider: LEXINGTON INSURANCE COMPANY
EPA region: 9

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008302903
County: Not reported
Mechanism type: X
Mechanism Type Description: STANDBY TRUST FUND
Cost estimate: 4305632
Face value: 0
Effective date: 2000-02-07 00:00:00
Provider: JP MORGAN TRUST COMPANY
EPA region: 9

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008302903
County: Not reported
Mechanism type: S
Mechanism Type Description: SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate: 4305632
Face value: 4305632
Effective date: 2010-08-01 00:00:00
Provider: OHIO INDEMNITY CO.
EPA region: 9

Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 W FIRST ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008302903
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Effective date: 2010-09-30 00:00:00
Provider: LEXINGTON INSURANCE COMPANY
EPA region: 9

2020 COR ACTION:
EPA ID: CAD008302903
Region: 9
Action: Not reported

PADS:
Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Address: 1704 WEST FIRST STREET
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
EDR ID: 1000100523
EPAID: CAD008302903
Region: 09
Generator: Y
Storer: N
Disposer: N
Transporter: Y
Smelter: N
Research Facility: N
Mailing Address: 107 SOUTH MOTOR AVENUE
Mailing Address 2: Not reported
Mailing City: AZUSA
Mailing State: CA
Mailing Zip: 91702
Mailing Country: US
Owner Name: VEOLIA ES TECHNICAL SOLUTIONS
Certification Date: 07/20/1993
Contact Name: JAVED HUSSAIN
Contact Title: BRANCH OPERATIONS MANAGER
Contact Telephone: 626-945-6003
Contact Text: Not reported
Contact Email: Not reported

CORTESE:
Name: OIL & SOLVENT PROCESS CO, INC
Address: 1704 001ST ST W
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704882
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

LOS ANGELES CO. HMS:
Name: OIL & SOLVENT PROCESS CO
Address: 1704 W 1ST ST
City,State,Zip: AZUSA, CA 91702
Region: LA
Permit Category: Not reported
Facility Id: 008434-I09955
Facility Type: Not reported
Facility Status: OPEN
Area: 6A
Permit Number: Not reported
Permit Status: Not reported

Name: OIL & SOLVENT PROCESS CO
Address: 1704 W 1ST ST
City,State,Zip: AZUSA, CA 91702
Region: LA
Permit Category: Not reported
Facility Id: 008434-009955
Facility Type: Not reported
Facility Status: Removed
Area: 6A
Permit Number: Not reported
Permit Status: Not reported

NJ MANIFEST:
EPA Id: CAD008302903
Mail Address: 1704 W 1ST ST
Mail City/State/Zip: AZUSA 91702
Facility Phone: 8183345117
Emergency Phone: Not reported
Contact: Not reported
Comments: Not reported
SIC Code: Not reported
County: 00
Municipal: 00
Previous EPA Id: Not reported
Gen Flag: X
Trans Flag: Not reported
TSDF Flag: Not reported
Name Change: Not reported
Date Change: 000000

Manifest:
Manifest Number: NJA1661982
EPA ID: CAD008302903
Date Shipped: 10/29/2004
TSDF EPA ID: NJD980536593
Transporter EPA ID: NED986382133
Transporter 2 EPA ID: NJD080631369

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	10/29/2004
Date Trans2 Transported Waste:	11/01/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	11/24/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	01190525
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA1661984
EPA ID:	CAD008302903
Date Shipped:	03/11/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD054126164
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	03/11/2005
Date Trans2 Transported Waste:	03/28/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	03/30/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	05160522
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA2556696
EPA ID:	CAD008302903
Date Shipped:	12/05/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	12/05/2005
Date Trans2 Transported Waste:	12/09/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	01/17/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	02280695

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA1661985
EPA ID:	CAD008302903
Date Shipped:	07/12/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	07/12/2004
Date Trans2 Transported Waste:	07/19/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	07/28/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	09030422
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA4145180
EPA ID:	CAD008302903
Date Shipped:	04/09/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD054126164
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	04/09/2004
Date Trans2 Transported Waste:	04/10/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	04/16/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	05100421
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	000648331VES
EPA ID:	CAD008302903
Date Shipped:	9/3/2013
TSDF EPA ID:	NJD980755367
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D002 D008
Hand Code:	Not reported
Quantity:	530.00 Pounds

Manifest Year:	Not reported
Waste Code:	D002 D008
Hand Code:	Not reported
Quantity:	282.00 Pounds

Manifest Number:	001247063VES
EPA ID:	CAD008302903
Date Shipped:	2/13/2017
TSDF EPA ID:	NJD980755367
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA2556695
EPA ID:	CAD008302903
Date Shipped:	12/03/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	12/03/2004
Date Trans2 Transported Waste:	12/06/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	12/15/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	01270521
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA1661997
EPA ID:	CAD008302903
Date Shipped:	02/08/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	02/08/2006
Date Trans2 Transported Waste:	02/13/2006
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	03/07/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	04260621
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA2556697
EPA ID:	CAD008302903
Date Shipped:	01/28/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD054126164
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/28/2005
Date Trans2 Transported Waste:	02/03/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	02/11/2005

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	04180525
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA1662000
EPA ID:	CAD008302903
Date Shipped:	09/02/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/02/2005
Date Trans2 Transported Waste:	09/06/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	09/15/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	11140521
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Manifest Number:	NJA4145179
EPA ID:	CAD008302903
Date Shipped:	01/30/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	01/30/2004
Date Trans2 Transported Waste:	02/03/2004
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	02/20/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	03290425
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	NJA1661986
EPA ID:	CAD008302903
Date Shipped:	09/24/2004
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	NED986382133
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	09/24/2004
Date Trans2 Transported Waste:	09/27/2004

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	10/08/2004
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	12030425
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	000981794VES
EPA ID:	CAD008302903
Date Shipped:	9/9/2015
TSDF EPA ID:	NJD980755367
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	000982360VES
EPA ID:	CAD008302903
Date Shipped:	4/1/2015
TSDF EPA ID:	NJD980755367
Transporter EPA ID:	NJD080631369
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	Not reported
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	Not reported
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA1661998
EPA ID:	CAD008302903
Date Shipped:	06/10/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/10/2005
Date Trans2 Transported Waste:	06/13/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	07/14/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	09010521
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Manifest Number:	000024286VES
EPA ID:	CAD008302903
Date Shipped:	03/19/2007
TSDF EPA ID:	TXD000838896
Transporter EPA ID:	CAD004778742
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	03/19/2007
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	03/22/2007
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	F002
Hand Code:	H04
Quantity:	26200 P

Manifest Number:	NJA1661989
EPA ID:	CAD008302903
Date Shipped:	06/16/2006
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	06/16/2006
Date Trans2 Transported Waste:	06/19/2006
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	07/16/2006
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	08230621
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	NJA1661999
EPA ID:	CAD008302903
Date Shipped:	08/05/2005
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	NJD080631369
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported
Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	08/05/2005
Date Trans2 Transported Waste:	08/08/2005
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	09/02/2005
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	10280521
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported
Manifest Number:	000023728VES
EPA ID:	CAD008302903
Date Shipped:	04/20/2007
TSDF EPA ID:	NJD980536593
Transporter EPA ID:	MOD095038998
Transporter 2 EPA ID:	Not reported
Transporter 3 EPA ID:	Not reported
Transporter 4 EPA ID:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Transporter 5 EPA ID:	Not reported
Transporter 6 EPA ID:	Not reported
Transporter 7 EPA ID:	Not reported
Transporter 8 EPA ID:	Not reported
Transporter 9 EPA ID:	Not reported
Transporter 10 EPA ID:	Not reported
Date Trans1 Transported Waste:	04/20/2007
Date Trans2 Transported Waste:	Not reported
Date Trans3 Transported Waste:	Not reported
Date Trans4 Transported Waste:	Not reported
Date Trans5 Transported Waste:	Not reported
Date Trans6 Transported Waste:	Not reported
Date Trans7 Transported Waste:	Not reported
Date Trans8 Transported Waste:	Not reported
Date Trans9 Transported Waste:	Not reported
Date Trans10 Transported Waste:	Not reported
Date TSDF Received Waste:	04/25/2007
TSDF EPA Facility Name:	Not reported
QTY Units:	Not reported
Transporter SEQ ID:	Not reported
Transporter-1 Date:	Not reported
Waste SEQ ID:	Not reported
Waste Type Code 2:	Not reported
Waste Type Code 3:	Not reported
Waste Type Code 4:	Not reported
Waste Type Code 5:	Not reported
Waste Type Code 6:	Not reported
Date Accepted:	Not reported
Manifest Discrepancy Type:	Not reported
Data Entry Number:	Not reported
Was Load Rejected:	AZUSA 91702
Reason Load Was Rejected:	Not reported

Waste:

Manifest Year:	Not reported
Waste Code:	D004
Hand Code:	H14
Quantity:	4000 P

WI MANIFEST:

Name:	ONYX ENVIRONMENTAL SERVICES LLC
Address:	1704 WEST FIRST STREET
City,State,Zip:	AZUSA, CA 91702
Year:	2018
EPA ID:	CAD008302903
FID:	Not reported
ACT Code:	201
ACT Status:	A
ACT Code 1:	201
ACT Name:	HW Generator - Large
Contact Title:	Not reported
Contact Name:	Not reported
Contact Address:	Not reported
Contact City/State/Zip:	Not reported
Contact Telephone:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Contact EMail Address: Not reported

Shipped:
Year: 2018
Manifest Doc Id: 001250402VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 01/19/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/01/2018
TSD EPA ID: WID003967148
TSD Copy Revd Date: 03/15/2018

Year: 2018
Manifest Doc Id: 001250528VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 03/09/2018
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2018
TSD EPA ID: WID003967148
TSD Copy Revd Date: 04/13/2018

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2017
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2017
Manifest Doc Id: 001247314VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 05/12/2017
GEN Copy Revd Date: Not reported
TSD Date: 05/25/2017
TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/15/2017

Year: 2017
Manifest Doc Id: 001238595VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Gen Date: 01/20/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/03/2017
TSD EPA ID: WID003967148
TSD Copy Revd Date: 03/14/2017

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2016
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2016
Manifest Doc Id: 001035873VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 05/27/2016
GEN Copy Revd Date: Not reported
TSD Date: 06/03/2016
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/14/2016

Year: 2016
Manifest Doc Id: 001037120VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/05/2016
GEN Copy Revd Date: Not reported
TSD Date: 08/12/2016
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/15/2016

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2015
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2015
Manifest Doc Id: 000981728VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/14/2015
GEN Copy Revd Date: Not reported
TSD Date: 08/21/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/15/2015

Year: 2015
Manifest Doc Id: 000981833VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/21/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/02/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 11/11/2015

Year: 2015
Manifest Doc Id: 000981890VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 10/16/2015
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2015
TSD EPA ID: WID003967148
TSD Copy Revd Date: 11/11/2015

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2014
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Year: 2014
Manifest Doc Id: 000816054VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 05/02/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/09/2014
TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/13/2014

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2013
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 000648181VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/02/2013
GEN Copy Revd Date: Not reported
TSD Date: 07/17/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/12/2013

Year: 2013
Manifest Doc Id: 000648303VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/16/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/12/2013

Year: 2013
Manifest Doc Id: 000648304VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/16/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2013
TSD EPA ID: WID003967148

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

TSD Copy Revd Date: 09/12/2013

Year: 2013
Manifest Doc Id: 000648305VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/16/2013
GEN Copy Revd Date: Not reported
TSD Date: 08/26/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/12/2013

Year: 2013
Manifest Doc Id: 000650558VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 10/25/2013
GEN Copy Revd Date: Not reported
TSD Date: 11/05/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 12/11/2013

Year: 2013
Manifest Doc Id: 000654338VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 02/15/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 04/10/2013

Year: 2013
Manifest Doc Id: 000809019VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 02/27/2013
GEN Copy Revd Date: Not reported
TSD Date: 03/04/2013
TSD EPA ID: WID003967148
TSD Copy Revd Date: 04/10/2013

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2012
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2012
Manifest Doc Id: 000452465VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 02/17/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/29/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 03/13/2012

Year: 2012
Manifest Doc Id: 000595053VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 04/06/2012
GEN Copy Revd Date: Not reported
TSD Date: 04/23/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 05/11/2012

Year: 2012
Manifest Doc Id: 000595181VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595182VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595184VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595185VES
Copy Type: TSDCOPY

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595186VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/19/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595189VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/08/2012
GEN Copy Revd Date: Not reported
TSD Date: 06/20/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/13/2012

Year: 2012
Manifest Doc Id: 000595323VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/13/2012
GEN Copy Revd Date: Not reported
TSD Date: 07/24/2012
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/14/2012

Year: 2012
Manifest Doc Id: 000595349VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/30/2012
GEN Copy Revd Date: Not reported
TSD Date: 08/16/2012
TSD EPA ID: WID988566543
TSD Copy Revd Date: 09/05/2012

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2011
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2011
Manifest Doc Id: 000279986VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 01/31/2011
GEN Copy Revd Date: Not reported
TSD Date: 02/16/2011
TSD EPA ID: WID988566543
TSD Copy Revd Date: 03/07/2011

Year: 2011
Manifest Doc Id: 000279993VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 02/07/2011
GEN Copy Revd Date: Not reported
TSD Date: 02/18/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 03/08/2011

Year: 2011
Manifest Doc Id: 000452147VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 06/30/2011
GEN Copy Revd Date: Not reported
TSD Date: 07/12/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 07/26/2011

Year: 2011
Manifest Doc Id: 000452161VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/18/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/08/2011
TSD EPA ID: WID988566543
TSD Copy Revd Date: 09/06/2011

Year: 2011
Manifest Doc Id: 000452172VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/20/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/01/2011
TSD EPA ID: WID003967148

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

TSD Copy Revd Date: 08/10/2011

Year: 2011
Manifest Doc Id: 000452180VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/27/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/09/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 08/23/2011

Year: 2011
Manifest Doc Id: 000452230VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 08/24/2011
GEN Copy Revd Date: Not reported
TSD Date: 09/15/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/12/2011

Year: 2011
Manifest Doc Id: 000452260VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 10/11/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/26/2011

Year: 2011
Manifest Doc Id: 000452261VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/22/2011
GEN Copy Revd Date: Not reported
TSD Date: 10/11/2011
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/26/2011

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2010
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2010
Manifest Doc Id: 000279652VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 05/21/2010
GEN Copy Revd Date: Not reported
TSD Date: 06/07/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 06/28/2010

Year: 2010
Manifest Doc Id: 000279750VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 07/24/2010
GEN Copy Revd Date: Not reported
TSD Date: 08/09/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 09/01/2010

Name: ONYX ENVIRONMENTAL SERVICES LLC
Address: 1704 WEST FIRST STREET
City,State,Zip: AZUSA, CA 91702
Year: 2009
EPA ID: CAD008302903
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 000026107VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 03/09/2009
GEN Copy Revd Date: Not reported
TSD Date: 03/23/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 04/01/2009

Year: 2009
Manifest Doc Id: 000026329VES
Copy Type: TSDCOPY

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Gen EPA ID: CAD008302903
Gen Date: 09/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/23/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/14/2009

Year: 2009
Manifest Doc Id: 000026330VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/23/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/14/2009

Year: 2009
Manifest Doc Id: 000026331VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/23/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/14/2009

Year: 2009
Manifest Doc Id: 000026332VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/10/2009
GEN Copy Revd Date: Not reported
TSD Date: 09/23/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/14/2009

Year: 2009
Manifest Doc Id: 000026354VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 09/22/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/07/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 10/13/2009

Year: 2009
Manifest Doc Id: 000026378VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 10/12/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/23/2009
TSD EPA ID: WID988566543
TSD Copy Revd Date: 11/10/2009

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

Year: 2009
Manifest Doc Id: 000026383VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 10/21/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 000026384VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 10/21/2009
GEN Copy Revd Date: Not reported
TSD Date: 11/10/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 000026440VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 11/20/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/08/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 12/23/2009

Year: 2009
Manifest Doc Id: 000026456VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 12/01/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/15/2009
TSD EPA ID: WID003967148
TSD Copy Revd Date: 12/23/2009

Year: 2009
Manifest Doc Id: 000026487VES
Copy Type: TSDCOPY
Gen EPA ID: CAD008302903
Gen Date: 12/29/2009
GEN Copy Revd Date: Not reported
TSD Date: 01/19/2010
TSD EPA ID: WID003967148
TSD Copy Revd Date: 02/02/2010

Click this hyperlink while viewing on your computer to access
4 additional WI MANIFEST: record(s) in the EDR Site Report.

CERS:
Name: OIL & SOLVENT PROCESS CO, INC
Address: 1704 001ST ST W

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1000100523**

City,State,Zip: AZUSA, CA 91702
Site ID: 673147
CERS ID: T0603704882
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: MANUEL R REGALADO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Name: OIL & SOLVENT PROCESS COMPANY
Address: 1704 WEST 1ST STREET
City,State,Zip: AZUSA, CA 91702
Site ID: 673148
CERS ID: SL603798554
CERS Description: Cleanup Program Site

D62 **OIL AND SOLVENT PROCESS COMPANY** **CA HIST UST** **S105630764**
ESE **1704 WEST FIRST STREET** **CA CHMIRS** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 7 of 14 in cluster D**

Relative: HIST UST:
Lower
Name: OIL AND SOLVENT PROCESS COMPANY
Actual: Address: 1704 WEST FIRST STREET
527 ft. City,State,Zip: AZUSA, CA 91702
File Number: 000279c5
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000279c5.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported

OIL AND SOLVENT PROCESS COMPANY (Continued) **S105630764**

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

Click here for Geo Tracker PDF:

CHMIRS:

Name:	Not reported
Address:	1704 WEST FIRST STREET
City,State,Zip:	AZUSA, CA
OES Incident Number:	8059
OES notification:	Not reported
OES Date:	5/20/1993
OES Time:	06:16:00 PM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	oil and solvent co
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	oil and solvent co
Incident Date:	17:40
Admin Agency:	Not reported

OIL AND SOLVENT PROCESS COMPANY (Continued) **S105630764**

Amount:	100 gals
Contained:	NO
Site Type:	Not reported
E Date:	Not reported
Substance:	oil and solvent waste
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	valve failure on tank trailer

D63 **VEOLIA ES TECHNICAL SOLUTIONS LLC** **CA CERS HAZ WASTE** **S106930104**
ESE **1704 W FIRST ST** **CA SWEEPS UST** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS TANKS**
0.017 mi. **CA CERS**
92 ft. **Site 8 of 14 in cluster D**

Relative: **Lower**
Actual: **527 ft.**

CERS HAZ WASTE:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	405394
CERS ID:	10153341
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	OIL & SOLVENT PROCESS CO
Address:	1704 W 001ST ST
City:	AZUSA
Status:	Active
Comp Number:	9955
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

CERS TANKS:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	405394
CERS ID:	10153341
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	405394
CERS ID:	10153341
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	405394
Site Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Violation Date:	07-26-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/26/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Propane's physical status and unit did not match, and the largest container size was missing. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. (Corrected during inspection.)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	405394
Site Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Violation Date:	01-13-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/28/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	405394
Site Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

Violation Date: 07-26-2022
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 07/26/2022. OBSERVATION: Failure to submit a Tank Facility Statement or Business Plan. CORRECTIVE ACTION: Submit a Tank Facility Statement or Business Plan. (Corrected during inspection.)
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 405394
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
Violation Date: 06-08-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes: Returned to compliance on 01/13/2020. OBSERVATION: Failure to test or inspect each aboveground container for integrity based on industry standards discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas. Inspection standards on all tanks not fully discussed in plan. CORRECTIVE ACTION: Test or inspect each aboveground container for integrity based on industry standards: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas. Maintain testing and inspection records.
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-26-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS reviewed and Tank Statement still not submitted.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ron Daerr No significant violations observed at the time of the inspection

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Md Shafiqul Alam, Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-23-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Md Shafiqul Alam, Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Md Shafiqul Alam, Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Ron Daerr No significant violations observed at the time of the inspection
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ron Daerr, EH & S Manager John Flaminio, CA Branch GM
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Md Shafiqul Alam, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On October 5, 2022, EH&S Manager came to Health Hazardous Materials Division to discuss the plan for accumulating Class 9 solid hazardous waste at Bin #9 in the roll-off storage area. He stated that the standard operating procedure, SOP DP-23, Processing of Solid Debris into Roll-off Review, was revised and employees were trained on the procedure on September 29, 2022. According to the EH&S Manager, the revised procedure prohibits disposal of filters into the roll-off bin and requires employee to blackout or mark off hazardous waste labels on containers before disposing them into the roll-off bin. EH&S Manager provided a copy of the training record for this procedure. EH&S Manager also stated that management is reviewing the use of a temperature indicator at Bin #9. The temperature indicator would have an interlock to an alarm. The alarm would display at the control room.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Document Preparer
Entity Name:	md Alam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	Md Shafiqul Alam
Entity Title:	Not reported
Affiliation Address:	107 S MOTOR AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	107 S MOTOR AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Entity Title:	Not reported
Affiliation Address:	53 State Street, Suite 14
Affiliation City:	Boston
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	02109
Affiliation Phone:	(617) 849-6600,

Affiliation Type Desc:	Identification Signer
Entity Name:	Md Shafiqul Alam
Entity Title:	EH&S MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **S106930104**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Veolia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 334-5117,
Affiliation Type Desc:	Property Owner
Entity Name:	OSPC Viv LLC
Entity Title:	Not reported
Affiliation Address:	107 S Motor Ave
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 334-5117,

D64 **OIL & SOLVENT PROCESS CO.** **CA HIST CORTESE** **S110060760**
ESE **1704 001ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 9 of 14 in cluster D**

Relative: HIST CORTESE:
Lower

Actual: edr_fname:	OIL & SOLVENT PROCESS CO.
527 ft. edr_fadd1:	1704 001ST
City,State,Zip:	AZUSA, CA 91702
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-09955

D65 **OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEME** **CA ENVIROSTOR** **S101480677**
ESE **1704 WEST 1ST STREET** **CA ENF** **N/A**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 10 of 14 in cluster D**

Relative:
Lower

Actual:
527 ft.

ENVIROSTOR:

Name:	OIL AND SOLVENT PROCESS COMPANY
Address:	1704 WEST 1ST STREET
City,State,Zip:	AZUSA, CA 91702
Facility ID:	19290002
Status:	Refer: RCRA
Status Date:	08/25/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.12102
Longitude:	-117.9367
APN:	8533011002
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Alias Type:	Alternate Name
Alias Name:	8533011002
Alias Type:	APN
Alias Name:	CAD008302903
Alias Type:	EPA Identification Number
Alias Name:	110000477261
Alias Type:	EPA (FRS #)
Alias Name:	19290002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/22/1980
Comments:	Facility identified via record search. County Environmental Health records searched.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported

OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT (Continued) **S101480677**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENF:

Name:	OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT
Address:	1704 WEST 1ST STREET
City,State,Zip:	AZUSA, CA 91702
Region:	4
Facility Id:	246275
Agency Name:	Chemical Waste Management Inc, Oil & Solvent Process Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.121452
Place Longitude:	-117.934888
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1080314
Reg Measure Id:	156503
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported

OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT (Continued) **S101480677**

Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	230253
Region:	4
Order / Resolution Number:	R4-1999-0125
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/28/1999
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/22/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	CAO 99-125 contains a time schedule to monitor gw, soil workplan, etc.
Description:	CAO No. 99-125 contains a time schedule to monitor groundwater for VOCs and emergents; provide soil workplan, and work with water purveyors to replace their impaired wells.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT
Address:	1704 WEST 1ST STREET
City,State,Zip:	AZUSA, CA 91702
Region:	4
Facility Id:	246275
Agency Name:	Chemical Waste Management Inc, Oil & Solvent Process Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.121452
Place Longitude:	-117.934888
SIC Code 1:	Not reported
SIC Desc 1:	Not reported

OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT (Continued) **S101480677**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1080314
Reg Measure Id:	156503
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	229958
Region:	4
Order / Resolution Number:	R4-1999-0125-R
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/23/2000
Adoption/Issuance Date:	Not reported

OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT (Continued) **S101480677**

Achieve Date:	Not reported
Termination Date:	05/23/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CAO (revised) 99-125R adopted 5/23/00 - 4WIP1080314
Description:	After a hearing 5/23/00, the Board adopted revised CAO No. 99-125R which contains a time schedule to monitor groundwater for VOCs and emergents; provide soil workplan, and work with water purveyors to replace their impaired wells.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT
Address:	1704 WEST 1ST STREET
City,State,Zip:	AZUSA, CA 91702
Region:	4
Facility Id:	246275
Agency Name:	Chemical Waste Management Inc, Oil & Solvent Process Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	34.121452
Place Longitude:	-117.934888
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

OIL AND SOLVENT PROCESS CO/CHEMICAL WASTE MANAGEMENT (Continued) **S101480677**

Program:	WIP
Program Category1:	MONITORING
Program Category2:	MONITORING
# Of Programs:	1
WDID:	4WIP1080314
Reg Measure Id:	156503
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	227822
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	03/01/2000
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	03/01/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV sent 3/1/00 for violation of time schedule in CAO 99-125.
Description:	Notice of Violation issued 3/1/00 for noncompliance with time schedule in CAO No. 99-125.
Program:	WIP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

D66 **CITY OF DIAMOND BAR** **RCRA NonGen / NLR** **1024784856**
ESE **1704 W FIRST ST** **CAH111000952**
< 1/8 **AZUSA, CA 91702**
0.017 mi.
92 ft. **Site 11 of 14 in cluster D**

Relative: **Lower**
Actual: **527 ft.**

RCRA Listings:

Date Form Received by Agency:	20011106
Handler Name:	City Of Diamond Bar
Handler Address:	1704 W FIRST ST
Handler City,State,Zip:	AZUSA, CA 91702-0000
EPA ID:	CAH111000952
Contact Name:	MICHAEL HULS - ENV COORD
Contact Address:	21825 E COPLEY DR
Contact City,State,Zip:	DIAMOND BAR, CA 91765-0000
Contact Telephone:	909-396-5671
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	21825 E COPLEY DR
Mailing City,State,Zip:	DIAMOND BAR, CA 91765-0000
Owner Name:	City Of Diamond Bar
Owner Type:	Other
Operator Name:	Michael Huls - Env Coord
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CITY OF DIAMOND BAR (Continued) **1024784856**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF DIAMOND BAR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21825 E COPLEY DR
Owner/Operator City,State,Zip:	DIAMOND BAR, CA 91765-0000
Owner/Operator Telephone:	000-000-0000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MICHAEL HULS - ENV COORD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	21825 E COPLEY DR
Owner/Operator City,State,Zip:	DIAMOND BAR, CA 91765-0000
Owner/Operator Telephone:	909-396-5671
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20011106
Handler Name: CITY OF DIAMOND BAR	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CITY OF DIAMOND BAR (Continued) **1024784856**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D67 **VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA** **CA ICE** **S111865967**
ESE **1704 W 1ST ST** **CA HWP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.017 mi.
92 ft. **Site 12 of 14 in cluster D**

Relative:
Lower

Actual:
527 ft.

ICE:
Envirostor ID: 3000010
Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Address: 1704 W 1ST ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD008302903
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Final Administrative Settlement (310)
Action Date: 03/03/1999

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 10/14/2009

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/29/2001

Action Type: Final Administrative Settlement (310)
Action Date: 03/20/2002

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/23/2000

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/26/2010

Action Type: Enforcement Order Issued (210)
Action Date: 01/08/2002

Action Type: Enforcement Order Issued (210)
Action Date: 02/16/1999

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 12/11/2006

Action Type: Final Civil / Judicial Action (610)
Action Date: 06/16/2022

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Action Type: Initial Civil Filing AG (510)
Action Date: 04/05/2022

Action Type: Injunctive Relief (263)
Action Date: 04/05/2022

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/07/2014

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 12/15/2011

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/08/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/18/2022
Violation Class: Minor
RTC Date: 10/18/2022

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/24/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 09/29/2022
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 07/22/2021
Violation Class: Class 2
RTC Date: 08/27/2021

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 02/06/2020
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/21/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 07/22/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 03/13/2019
Violation Class: Class 2, Minor
RTC Date: 07/10/2019

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 01/13/2020
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/26/2020

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 01/22/2019
Violation Class: Class 2, Minor
RTC Date: 07/17/2019

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/14/2018
Violation Class: Class 2, Minor
RTC Date: 05/04/2018

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/03/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 09/08/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/22/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/24/2016
Violation Class: Class 1, Class 2
RTC Date: 06/23/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/26/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/23/2017
Violation Class: Class 2
RTC Date: 07/21/2017

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/26/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 04/28/2015
Violation Class: Class 1
RTC Date: 10/03/2016

Action Type: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/30/2014

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Violation Class: Class 2, Minor
RTC Date: 11/29/2014

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/28/2015
Violation Class: Class 1, Minor
RTC Date: 10/03/2021

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/27/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Facility Self Disclosure - Treatment, Storage and Disposal
Action Date: 10/03/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/18/2013
Violation Class: Class 2
RTC Date: 07/22/2013

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/07/2014
Violation Class: Class 2, Minor
RTC Date: 08/15/2014

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 08/13/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/10/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 08/16/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * Non Major
Action Date: 06/25/1998
Violation Class: Class 1, Class 2, Minor
RTC Date: 03/12/1999

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/20/2013
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/12/2012
Violation Class: Class 2, Minor
RTC Date: 04/07/2014

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/23/2002
Violation Class: Minor
RTC Date: 12/20/2002

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/26/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/16/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/19/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - * Import/Export Inspection
Action Date: 01/26/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/16/2001
Violation Class: Class 2, Minor
RTC Date: 03/20/2002

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/17/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/06/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Universal Waste Electronics Recycler
Action Date: 03/17/2011
Violation Class: Minor
RTC Date: 04/05/2011

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 04/12/2011
Violation Class: Class 2, Minor
RTC Date: 12/15/2011

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/15/2007
Violation Class: Class 2, Minor
RTC Date: 07/18/2007

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/16/1999

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Violation Class: Class 2
RTC Date: 07/20/1999

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 02/03/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/13/2000
Violation Class: Class 1, Class 2
RTC Date: 07/28/2000

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/19/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/08/2009
Violation Class: Class 2, Minor
RTC Date: 04/26/2010

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/24/2007
Violation Class: Class 2
RTC Date: 10/02/2009

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/21/2001
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 04/21/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/10/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/24/2002
Violation Class: Class 2, Minor
RTC Date: 10/11/2002

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/07/2006
Violation Class: Class 1, Minor
RTC Date: 12/07/2006

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/17/2007
Violation Class: No Violations
RTC Date: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/23/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/19/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/09/2004
Violation Class: Minor
RTC Date: 06/17/2004

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 10/20/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 01/27/2003
Violation Class: Minor
RTC Date: 02/14/2003

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 03/03/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Recycler
Action Date: 01/15/2008
Violation Class: Minor
RTC Date: 01/15/2008

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/18/2008
Violation Class: Class 1, Minor
RTC Date: 04/26/2010

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/10/2009
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA ID: CAD008302903
Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Address: 1704 W 1ST ST
Cleanup Status: OPERATING PERMIT
Latitude: 34.12072
Longitude: -117.9365
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: PHILLIP BLUM
Site Code: 500309, 530011

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Senate District:	22
Assembly District:	48
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Battery Recyclers, EW / PC / Plastics, Fluorescent Lighting, Precious Metal / Metal, Solvent Recovery, Treatment Facilities, Used Oil / Antifreeze
Quarterly Update:	QUARTERLY UPDATE Quarterly Update Period: October 2022 to December 2022 PERMITTING ACTVITY: Permit Modifications: DTSC completed drafting the permit for the for a class 2 modification request to add a heat exchanger (Unit AA24) and issued the permit on April 11, 2022. Permit Renewal: The Veolia Environmental Services Technical Solutions, L.L.C. Azusa Facility is operating under a RCRA Hazardous Waste Operating Permit effective from March 31, 2011 to March 31, 2021, as a commercial oil and solvent recycling facility. The permittee submitted a revised permit renewal application dated January 29, 2021 which was determined to be administratively complete on March 31, 2021. DTSC issued the first Notice of Deficiency letter to the Permittee on August 6, 2021. A revised application in response to the 1st Notice of Deficiency was submitted to DTSC in Q1 of 2022. DTSC issued the second Notice of Deficiency letter to the Permittee on March 23, 2022. A revised application in response to the 2nd Notice of Deficiency was originally expected to be submitted to DTSC by May 23, 2022. The Permittee requested a 90-day extension to respond to the 2nd Notice of Deficiency. A revised application in response to the 2nd Notice of Deficiency is expected to be submitted to DTSC by August 22, 2022. The Permittee requested another 60-day extension to respond to the 2nd Notice of Deficiency. A revised application in response to the 2nd Notice of Deficiency is expected to be submitted to DTSC by October 24, 2022. On November 14, 2023, DTSC received a partial response to the 2nd Notice of Deficiency and is in the process of reviewing what has been received. FACILITY DESCRIPTION/ HISTORY The Veolia Environmental Services Technical Solutions, LLC (Veolia) Azusa Facility (Facility) is located at 1704 W First Street Azusa, California, 91702, Los Angeles County, at the corner of First Street and Motor Avenue, approximately twenty miles northeast of downtown Los Angeles, less than 1 mile south of Interstate 210 Foothill Freeway, and just east of t
Project Manager Lead:	ADAM DANIELS
Project Manager:	ARMO HAYRABIDIAN
Permit Type:	RCRA
Permit Effective Date:	03/31/2011 (OP),
Permit Expiration Date:	03/31/2021 (OP),
Calenviroscreen Score:	86-90%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0

Activities:

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	12/29/2010
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	11/30/2010
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-10-25 00:00:00
Type:	RCRA
Title Description:	#8 - Change in contact personnel
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	10/25/2017
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-02-28 00:00:00
Type:	RCRA
Title Description:	Fluidized Bio-Bed Reactor - Mod #11
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	12/17/2019
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Additional information from Permittee received on 7/28/2021 to ask for additional changes. An Addendum to the 1st NOD was developed to incorporate those changes as well as C2 permit mods in permit mod 12 request.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/06/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	11/01/2021
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - CEQA APPROVED AND FINAL PERMIT ISSUED
Actual Date:	10/28/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	03/01/1983

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2018-11-05 00:00:00
Type:	RCRA
Title Description:	Change/correction of Information for Unit AA16- Mod #9
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date:	11/01/2018

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	05/17/1982

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	01/18/2001

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date:	08/19/1989

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	01/05/2024
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PART A & PART B RECEIVED
Actual Date:	Not reported

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	04/11/2022

EPA ID:	CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - TECHNICAL REVIEW COMPLETED
Actual Date:	04/11/2022

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	03/31/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Actual Date: 03/31/2011

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2022-04-11 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 1 or Less Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 04/04/2018

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-30 00:00:00
Type: RCRA
Title Description: permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 01/05/1990

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2022-04-11 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date: Not reported
Comments: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 1 or Less Units - CEQA DETERMINATION
Actual Date: 04/11/2022

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: Not reported
Type: RCRA
Title Description: Permit Modification 12 Request
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 02/02/2022

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2011-02-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 02/01/2001

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Title Description: Veolia Azusa RCRA permit Renewal
Due Date: Not reported
Comments: Administrative Completeness Checklist and Administrative Completeness Deficiency Letter sent via E-mail on 12/30/2020 to FC with Checklist included. Response to NOI from FC received via e-mail on 1/29/2021 (received via FedEx @ Chatsworth office on 2/1/2021).
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/30/2020

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2011-02-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/10/2011

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2011-02-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 02/28/2011

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Veolia Technical Solution Class II Permit Modification Addendum draft finalized and approved by PM and OPEA.
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL CEQA
Actual Date:	06/15/2017

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-02-28 00:00:00
Type:	RCRA
Title Description:	Fluidized Bio-Bed Reactor - Mod #11
Due Date:	Not reported
Comments:	Addendum to Previously Adopted Neg Dec -- Filled with SCH 3/3/2020
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - CEQA DETERMINATION
Actual Date:	03/03/2020

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - TECHNICAL COMPLETE LETTER
Actual Date:	04/11/2022

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	11/30/1989

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	03/01/1983

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-10-25 00:00:00
Type:	RCRA
Title Description:	#8 - Change in contact personnel
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date:	10/23/2017

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-11-14 00:00:00
Type:	RCRA
Title Description:	Permit mod
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	08/23/1990

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	02/05/2024
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - TECHNICAL COMPLETE LETTER
Actual Date:	Not reported

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Modification 12 Request
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	08/24/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	10/11/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	01/18/1991

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - FINAL CEQA FILED
Actual Date:	10/28/2021

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	07/05/1989

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Applicant has not yet submitted the hard copy of the application.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	03/31/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	08/02/1988

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	05/07/2024
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	Not reported

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Modification 12 Request
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	11/20/2020

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Actual Date:	04/11/2022
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	03/31/2021
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	02/28/2011
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 1 or Less Units - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 11/07/2018

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-02-28 00:00:00
Type: RCRA
Title Description: Fluidized Bio-Bed Reactor - Mod #11
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/28/2020

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported
Type: RCRA
Title Description: Veolia Azusa RCRA permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 05/21/2021

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-08-19 00:00:00
Type: RCRA
Title Description: Initial part B permit

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 08/19/1983

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-02-28 00:00:00
Type: RCRA
Title Description: Fluidized Bio-Bed Reactor - Mod #11
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 03/03/2020

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Renewal - With Changes
Final Date: 2020-02-28 00:00:00
Type: RCRA
Title Description: Fluidized Bio-Bed Reactor - Mod #11
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 12/20/2019

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1990-11-14 00:00:00

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Type: RCRA
Title Description: Permit mod
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 08/23/1990

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-10-25 00:00:00
Type: RCRA
Title Description: #8 - Change in contact personnel
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 10/24/2017

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: 2011-02-28 00:00:00
Type: RCRA
Title Description: Permit Renewal 3
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 07/10/2008

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1* - Prior Approval Required
Permit Being Renewed: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Permit Being Modified:	Renewal - With Changes
Final Date:	2020-02-28 00:00:00
Type:	RCRA
Title Description:	Fluidized Bio-Bed Reactor - Mod #11
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	02/28/2020
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	10/14/2021
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Modification 12 Request
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	11/20/2020
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	10/06/1988

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Technical review officially began on May 11, 2021.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - TECHNICAL REVIEW BEGIN
Actual Date:	05/11/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PUBLIC COMMENT (END)
Actual Date:	04/15/1983

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	11/30/2020
Comments:	Extension for submittal requested by Permittee on October 31 for 30 day extension due to coronavirus delays. Granted - need due date 11/30/2020. Package delivered on 11/30/2020 to the Chatsworth Office.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART A RECEIVED
Actual Date:	11/30/2020

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	11/30/2010

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date:	11/29/2010

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2012-08-16 00:00:00
Type:	RCRA
Title Description:	Class 1* Permit Modification -- Medical Waste
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	08/16/2012

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	08/17/2024
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	Not reported

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-11-14 00:00:00
Type:	RCRA
Title Description:	Permit mod
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	01/18/2001

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-11-14 00:00:00
Type:	RCRA
Title Description:	Permit mod
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	01/18/1991

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1990-11-14 00:00:00
Type:	RCRA
Title Description:	Permit mod
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	11/14/1990

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - MODIFICATION NOTIFICATION / CLASS DETERMINATION REQUEST
Actual Date:	10/07/2021

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date:	01/18/2011

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2016-02-29 00:00:00
Type:	RCRA
Title Description:	Class 1 Permit Mod Request #5 - contingency contacts change
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	02/29/2016

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-07-05 00:00:00
Type:	RCRA
Title Description:	Class 1 permit modification - Contingency Plan Emergency Contacts
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	07/05/2017

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2017-10-25 00:00:00
Type:	RCRA
Title Description:	#8 - Change in contact personnel
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	10/25/2017

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	extension requested by permittee based on the reason of currently waiting for documents from other departments. Documents are necessary to continue review of the proposed unit Veolia responded on 5/1/2019-requested extension for NOD due May 6, 2019. On 3/25/2019 Mr. Alam requested an extension to 3/29/2019. On 6/18/2019, the DTSC received Veolia s response to the 1st NOD. On 11/25-2019, 3/27/2020, 10/22/2020, and 4/30/2021 the DTSC received revised submittals w/ info requested by DTSC
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	06/18/2019

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Final Date: 2021-10-28 00:00:00
Type: RCRA
Title Description: Permit Modification Request 13
Due Date: Not reported
Comments: Not reported
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Mod Class 1* - Prior Approval Required - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 10/14/2021

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2017-07-05 00:00:00
Type: RCRA
Title Description: Class 1 permit modification - Contingency Plan Emergency Contacts
Due Date: Not reported
Comments: waiting for public notice of permit mod.
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 07/05/2017

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1989-11-30 00:00:00
Type: RCRA
Title Description: permit renewal
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - No Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 01/18/1991

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date:	04/17/1989
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	*Mod Class 2 - 1 or Less Units - MAILING LIST
Actual Date:	09/19/2016
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2020-02-28 00:00:00
Type:	RCRA
Title Description:	Fluidized Bio-Bed Reactor - Mod #11
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	03/31/2021
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	We have solidified a meeting time and date [6/26/2019 @ 10AM] for Veolia ES Technical Solutions LLC Azusa s Pre-Application Meeting to renew their RCRA permit, which expires on March 31, 2021. The meeting will be held at the facility in Azusa, CA starting at 10AM.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - PRE-APPLICATION MEETING
Actual Date:	06/26/2019

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Extended deadline for supervisory/senior NOD review.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	03/23/2022

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	05/07/2024
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	Not reported

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date:	10/22/2008

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	2021-10-28 00:00:00
Type:	RCRA
Title Description:	Permit Modification Request 13
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - CLASS DETERMINATION
Actual Date:	10/11/2021

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - DRAFT PERMIT RENEWAL
Actual Date:	07/05/1989

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1989-11-30 00:00:00
Type:	RCRA
Title Description:	permit renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	02/01/1988

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	2011-02-28 00:00:00
Type:	RCRA
Title Description:	Permit Renewal 3
Due Date:	Not reported
Comments:	Not reported
Unit Names:	AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date:	11/29/2010

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2022-04-11 00:00:00
Type:	RCRA
Title Description:	Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date:	Not reported
Comments:	- Upon review of application documents on 09/20/2016, facility was asked to provide missing documents. - Some Missing documents were received on 12/02/2016 - DTSC received updated and missing documents on 12/23/16 - DTSC requested updated documents missing on 12/27/2016 -

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

DTSC has not received administratively complete hard copy packet on 05/01/2017 -DTSC received a modified application on 03/06/2018
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 1 or Less Units - APPLICATION PART A RECEIVED
Actual Date: 03/06/2018

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2022-04-11 00:00:00
Type: RCRA
Title Description: Class 2 Permit Modification - Offloading Heat Exchanger #6
Due Date: Not reported
Comments: Public notice sent to public on 1st submittal.
Unit Names: AA4, AA5, AA6, CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: *Mod Class 2 - 1 or Less Units - PUBLIC NOTICE BY PERMITTEE
Actual Date: 09/19/2016

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2018-11-05 00:00:00
Type: RCRA
Title Description: Change/correction of Information for Unit AA16- Mod #9
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/05/2018

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Activity Type: Renewal - No Changes
Permit Being Renewed: Renewal - With Changes
Permit Being Modified: Not reported
Final Date: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - CALL-IN LETTER ISSUED
Actual Date:	03/29/2019
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	12/20/2021 - The Permittee was asked to resubmit a revised application by January 10, 2022 due to not meeting the minimum requirements detailed in the NOD letter (e.g., redlined version, response to NOD comments etc.).
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	01/10/2022
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - FINAL PERMIT RENEWAL
Actual Date:	08/19/1983
EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-08-19 00:00:00
Type:	RCRA
Title Description:	Initial part B permit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	01/13/1983

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - No Changes
Permit Being Renewed:	Renewal - With Changes
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	RCRA
Title Description:	Veolia Azusa RCRA permit Renewal
Due Date:	Not reported
Comments:	Extension for submittal requested by Permittee on October 31 for 30 day extension due to coronavirus delays. Granted - need due date 11/30/2020.Package delivered on 11/30/2020 to the Chatsworth Office.
Unit Names:	CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description:	Renewal - No Changes - APPLICATION PART B RECEIVED
Actual Date:	11/30/2020

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Project Manager:	ARMO HAYRABIDIAN
Project Manager Lead:	ADAM DANIELS
Supervisor:	PHILLIP BLUM
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1* - Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	Renewal - With Changes
Final Date:	Not reported
Type:	RCRA
Title Description:	Permit Modification 12 Request
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1 (GPRA Unit)
Event Description:	Mod Class 1* - Prior Approval Required - MODIFICATION REQUEST / CLASS DETERMINATION REQUEST
Actual Date:	11/12/2022

Maint:

EPA ID:	CAD008302903
Facility Type:	Permitted - Operating
Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Title:	March 2022 Training Certification Submittal

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Document Type: Certification Documents from Facility
Receive Date: 05/02/2022
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Facility Status: OPERATING PERMIT
Due Date: Not reported

Alias:
EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: FRS
Alias: 110000477261

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Envirostor ID Number
Alias: 19290002

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 500309

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Project Code (Site Code)
Alias: 530011

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: APN

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Alias: 8533011002

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 8533011003

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 8533011004

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: APN
Alias: 8533011005

EPA ID: CAD008302903
Facility Type: Permitted - Operating
Facility Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Facility Status: OPERATING PERMIT
Project Manager: ARMO HAYRABIDIAN
Project Manager Lead: ADAM DANIELS
Supervisor: PHILLIP BLUM
Alias Type: Alternate Name
Alias: OIL AND SOLVENT PROCESS COMPANY

CERS:
Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Address: 1704 W 1ST ST
City,State,Zip: AZUSA, CA 917023203
Site ID: 610743
CERS ID: CAD008302903
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Information Request
Eval Date: 09-21-2001
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-16-2008
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2006
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2008
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler Return To Compliance: 2008-01-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2019
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler Return To Compliance: 2019-07-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2005
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-06-2020
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2006
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2006-12-07 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-10-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2009
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-17-2011
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Universal Waste Electronics Recycler Return To Compliance: 2011-04-05 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2021-10-03 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-1999
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Return To Compliance: 1999-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-07-22 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-10-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-17-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 10-20-2004
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2007
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2020
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler Return To Compliance: 2020-09-30 00:00:00

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2005
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - * Import/Export Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2003-02-14 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 02-23-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2018-05-04 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-12-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-26-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2004-06-17 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2000-07-28 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-19-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2002
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-10-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-23-2002
Violations Found: Yes
Eval Type: DTSC Financial Records Review

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Notes: Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2002-12-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-27-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Self Reported
Eval Date: 10-03-2013
Violations Found: No
Eval Type: Facility Self Disclosure to DTSC
Eval Notes: Facility Self Disclosure - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2014
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler Return To Compliance: 2014-11-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2010-04-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 12-10-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2007
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2007-07-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 04-03-2018
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-08-15 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2010
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: Yes
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler Return To Compliance: 2016-10-03 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2001
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2002-03-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-20-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2014-04-07 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2011
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-13-2019
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil
Recycler Return To Compliance: 2019-07-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 03-17-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 05-19-2004
Violations Found: No
Eval Type: DTSC Financial Records Review

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2021
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2017
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2017-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2016
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2017-06-23 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - * Non Major Return To Compliance: 1999-03-12 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-22-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 08-24-2021
Violations Found: No

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 09-08-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2021
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2021-08-27 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 07-26-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2013
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2012
Violations Found: No
Eval Type: DTSC Focused Compliance Inspection
Eval Notes: Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-10-02 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2010-04-26 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 02-16-1999
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 03-29-2001
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 10-14-2009
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 04-07-2014
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 04-26-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 12-15-2011
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 03-23-2000
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 03-03-1999

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 12-11-2006
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 03-20-2002
Enf Action Type: Final Administrative Settlement
Enf Action Description: Final Administrative Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 610743
Site Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
Site Address: 1704 W 1ST ST
Site City: AZUSA
Site Zip: 917023203
Enf Action Date: 01-08-2002
Enf Action Type: Enforcement Order Issued
Enf Action Description: Enforcement Order Issued
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: md Alam
Entity Title: Not reported
Affiliation Address: 107 S MOTOR AVE
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6263345117,

VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA (Continued) **S111865967**

Affiliation Type Desc:	Facility Owner
Entity Name:	VEOLIA ES TECHNICAL SOLNS, LLC
Entity Title:	Not reported
Affiliation Address:	107 S MOTOR AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	917023226
Affiliation Phone:	6268152220,

Affiliation Type Desc:	Public Participation Specialist
Entity Name:	ELSA LOPEZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

D68 **OIL & SOLVENT PROCESS CO, INC** **CA LUST** **S111760355**
ESE **1704 001ST ST W** **N/A**
< 1/8 **AZUSA, CA 91702**
0.028 mi.
147 ft. **Site 13 of 14 in cluster D**

Relative: LUST:
Lower

Actual:
528 ft.

Name:	OIL & SOLVENT PROCESS CO, INC
Address:	1704 001ST ST W
City,State,Zip:	AZUSA, CA 91702
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704882
Global Id:	T0603704882
Latitude:	34.1213158
Longitude:	-117.936224
Status:	Completed - Case Closed
Status Date:	06/09/1986
Case Worker:	MRR
RB Case Number:	R-09955
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	04/01/1986
Leak Reported Date:	04/01/1986
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported

OIL & SOLVENT PROCESS CO, INC (Continued) **S111760355**

No Further Action Date: 06/09/1986
CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 86-90%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603704882
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: MANUEL R REGALADO
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: mregalad@dpw.lacounty.gov
Phone Number: Not reported

Global Id: T0603704882
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704882
Action Type: Other
Date: 04/01/1986
Action: Leak Discovery

Global Id: T0603704882
Action Type: Other
Date: 04/01/1986
Action: Leak Reported

Global Id: T0603704882
Action Type: ENFORCEMENT
Date: 06/09/1986
Action: Closure/No Further Action Letter

LUST:
Global Id: T0603704882
Status: Open - Case Begin Date
Status Date: 04/01/1986

Global Id: T0603704882
Status: Open - Site Assessment
Status Date: 04/01/1986

Global Id: T0603704882
Status: Completed - Case Closed

OIL & SOLVENT PROCESS CO, INC (Continued) **S111760355**

Status Date: 06/09/1986

E69 **TRW TECHNAR INC** **PFAS ECHO** **1027431474**
East **N/A**
< 1/8 **AZUSA, CA**
0.028 mi.
148 ft. **Site 3 of 6 in cluster E**

Relative: PFAS ECHO:
Lower

Actual: Name:	TRW TECHNAR INC
535 ft. Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.123262
Longitude:	-117.933748
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Electronics Industry
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002452453
Facility Percent Minority:	82.273
Facility Derived Tribes:	-
Facility Population:	5079.04
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002066
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	9/25/1990
Facility Days Last Inspection:	11,967
Facility Informal Count:	0
Facility Date Last Informal Action:	11/28/1990
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-

TRW TECHNAR INC (Continued) **1027431474**

CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD982412710
RCRA Permit Types:	SQG
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	91702TRWTC6010N
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.933748,%22y%22:34.123262,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

C70 **AZUSA SALVAGE** **CA WIP** **S106766822**
ESE **104 S MOTOR AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.028 mi.
149 ft. **Site 2 of 3 in cluster C**

Relative: **Lower**
Actual: **529 ft.**

WIP:

Name:	AZUSA SALVAGE
Address:	104 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0935
File Status:	**Historical**
Staff:	RSK
Facility Suite:	Not reported

E71 **YASHICA INC.** **CA WIP** **S106766778**
East **6020 S IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.030 mi.
157 ft. **Site 4 of 6 in cluster E**

Relative: **Lower**
Actual: **536 ft.**

WIP:

Name:	YASHICA INC.
Address:	6020 S Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0885
File Status:	**Historical**
Staff:	DKOO

YASHICA INC. (Continued) **S106766778**

Facility Suite: A-C

F72 **CTAC-FOOD SERVICE DEMO CENTER** **CA WIP** **S106766523**
East **6050 IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.035 mi.
184 ft. **Site 1 of 11 in cluster F**

Relative: WIP:
Higher
Name: CTAC-FOOD SERVICE DEMO CENTER
Actual: Address: 6050 Irwindale Ave
547 ft. City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0536
File Status: Historical
Staff: DRASMUSS
Facility Suite: G

F73 **EDISON-SMITH** **RCRA-SQG** **1000385235**
East **SEC 1 T30S R28E, KERN CNTY** **CA WMUDS/SWAT** **CAD981397664**
< 1/8 **BAKERSFIELD, CA 93313** **CA WDS**
0.037 mi.
194 ft. **Site 2 of 11 in cluster F**

Relative: RCRA Listings:
Higher

Date Form Received by Agency:	19960901
Actual: Handler Name:	Edison-Smith
544 ft. Handler Address:	SEC 1 T30S R28E, KERN CNTY
Handler City,State,Zip:	BAKERSFIELD, CA 93313
EPA ID:	CAD981397664
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	5
Mailing Address:	P O BOX 5444
Mailing City,State,Zip:	DENVER, CO 80217
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

EDISON-SMITH (Continued) **1000385235**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

EDISON-SMITH (Continued) **1000385235**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: EDISON-SMITH
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860422
Handler Name: EDISON-SMITH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

WMUDS/SWAT:
Edit Date: Not reported
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste: DRIBRI
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G.,

EDISON-SMITH (Continued) **1000385235**

inorganic salts and heavy metals) are included in this category.

Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	UNOCAL CORPORATION
Agency Department:	Not reported
Agency Address:	2700 F STREET
Agency City,St,Zip:	BAKERSFIELD ,CA 93301
Agency Contact:	STEVE HEITER
Agency Telephone:	8053955275
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5F
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	1311
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15:	True
Regional Board Project Officer:	MTR
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	Annual Submittal
Waste Discharge System ID:	5D153013001

EDISON-SMITH (Continued) **1000385235**

Solid Waste Information ID: Not reported

Edit Date: Not reported
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste: DRIBRI
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Private
Agency Name: AMERICAN CHEMICAL
Agency Department: Not reported
Agency Address: 7816 SHETLAND DRIVE
Agency City,St,Zip: BAKERSFIELD ,CA 93309
Agency Contact: AUDY SNEED
Agency Telephone: 8053976741
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 5F
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: 1311
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order

EDISON-SMITH (Continued) **1000385235**

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Sub Chapter 15: True
Regional Board Project Officer: ECR
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: H
Self-Monitoring Rept. Frequency: Annual Submittal
Waste Discharge System ID: 5D153016001
Solid Waste Information ID: Not reported

Edit Date: Not reported
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste: DRIBRI
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0
Regional Board ID: Not reported
Municipal Solid Waste: False
Superorder: False
Open To Public: False
Waste List: False
Agency Type: Private
Agency Name: VALLEY WASTE DISPOSAL CO
Agency Department: Not reported
Agency Address: 1400 EASTON DR, STE 139-B
Agency City,St,Zip: BAKERSFIELD CA 93309
Agency Contact: LARRY BRIGHT
Agency Telephone: 8053225004
Land Owner Name: Not reported
Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 5F
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description: Not reported

EDISON-SMITH (Continued) **1000385235**

Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	1311
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Sub Chapter 15:	True
Regional Board Project Officer:	RLD
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	A
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	5D152013013
Solid Waste Information ID:	Not reported

Edit Date:	Not reported
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste:	DRIBRI
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Base Meridian:	Not reported
NPID:	Not reported
Tonnage:	0
Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	REDBANK OIL CO.
Agency Department:	Not reported
Agency Address:	P. O. BOX 60189
Agency City,St,Zip:	BAKERSFIELD ,CA 93386
Agency Contact:	R. N. SCOTT
Agency Telephone:	8053230074
Land Owner Name:	Not reported

EDISON-SMITH (Continued) **1000385235**

Land Owner Address: Not reported
Land Owner City,St,Zip: Not reported
Land Owner Contact: Not reported
Land Owner Phone: Not reported
Region: 5F
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description: Not reported
Facility Telephone: Not reported
SWAT Facility Name: Not reported
Primary SIC: 1311
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Discharge System: True
Solid Waste Assessment Test Program: False
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: Not reported
Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15: True
Regional Board Project Officer: MTR
Number of WMUDS at Facility: 1
Section Range: Not reported
RCRA Facility: No
Waste Discharge Requirements: H
Self-Monitoring Rept. Frequency: Annual Submittal
Waste Discharge System ID: 5D153033001
Solid Waste Information ID: Not reported

Edit Date: Not reported
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.
Primary Waste: DRIBRI
Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Base Meridian: Not reported
NPID: Not reported
Tonnage: 0

EDISON-SMITH (Continued) **1000385235**

Regional Board ID:	Not reported
Municipal Solid Waste:	False
Superorder:	False
Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	PICKETT PETROLEUM CORP.
Agency Department:	Not reported
Agency Address:	11014 SAN GORGONIO STREET
Agency City,St,Zip:	LAMONT ,CA 93241
Agency Contact:	HOYTE PICKETT
Agency Telephone:	8058450153
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	5F
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	1311
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
Toxic Pits Cleanup Act Program:	False
Resource Conservation Recovery Act:	False
Department of Defence:	False
Solid Waste Assessment Test Program:	Not reported
Threat to Water Quality:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Sub Chapter 15:	True
Regional Board Project Officer:	MTR
Number of WMUDS at Facility:	1
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	5D153063001
Solid Waste Information ID:	Not reported

WDS:

Name:	EDISON
Address:	SEC 24 T29SR29EMDB&M
City:	KERN COUNTY

EDISON-SMITH (Continued) **1000385235**

Facility ID:	Tulare Lake 152013013
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	Not reported
Subregion:	0
Facility Telephone:	Not reported
Facility Contact:	LARRY BRIGHT
Agency Name:	VALLEY WASTE DISPOSAL CO
Agency Address:	1400 EASTON DR STE 139-B
Agency City,St,Zip:	BAKERSFIELD 93309
Agency Contact:	LARRY BRIGHT
Agency Telephone:	6613225004
Agency Type:	Private
SIC Code:	1311
SIC Code 2:	Not reported
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Primary Waste:	DRIBRI
Waste Type2:	Not reported
Waste2:	Drilling Brine Waters (Includes oil field and geothermal, aquifer reclamation extraction)
Primary Waste Type:	Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

F74 **KIRK-MAYER, INC.** **CA WIP** **S106766608**
East **6060 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.039 mi.
206 ft. **Site 3 of 11 in cluster F**

Relative: WIP:
Higher
Actual: Name: KIRK-MAYER, INC.
545 ft. Address: 6060 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0660
File Status: **Historical**
Staff: DKOO
Facility Suite: A

F75 **ANSWER AMERICA** **CA WIP** **S106766293**
East **6060 N IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.039 mi.
206 ft. **Site 4 of 11 in cluster F**

Relative: WIP:
Higher
Actual: Name: ANSWER AMERICA
545 ft. Address: 6060 N Irwindale Ave
City,State,Zip: AZUSA, CA 91702-2130
Region: 4
File Number: 108.0099
File Status: **Historical**
Staff: DKOO
Facility Suite: B

F76 **MILLER HIGH LIFE E.F.C.U.** **CA WIP** **S106766404**
East **6060 N IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91702**
0.039 mi.
206 ft. **Site 5 of 11 in cluster F**

Relative: WIP:
Higher
Actual: Name: MILLER HIGH LIFE E.F.C.U.
545 ft. Address: 6060 N Irwindale Ave
City,State,Zip: IRWINDALE, CA 91702
Region: 4
File Number: 108.0311
File Status: **Historical**
Staff: DKOO
Facility Suite: C

G77 **JADE PRECISION INC.** **CA NPDES** **S106766895**
SE **111 S PECKHAM RD** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CIWQS**
0.040 mi. **CA CERS**
209 ft. **Site 1 of 9 in cluster G**

Relative:
Lower

Actual:
525 ft.

NPDES:

Name:	THAMS PRECISION MACHINING
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC003925
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/10/2018
Operator Name:	Thams Precision Machining
Operator Address:	111 South Peckham Road
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	493910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003925
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/10/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Thams Precision Machining
Discharge Address:	111 South Peckham Road
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	JADE PRECISION INCORPORATED
Address:	111 SOUTH PECKHAM ROAD

JADE PRECISION INC. (Continued) **S106766895**

City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC003919
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/09/2018
Operator Name:	Jade Precision Incorporated
Operator Address:	111 South Peckham Road
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	493909
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003919
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Jade Precision Incorporated
Discharge Address:	111 South Peckham Road
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	JADE PRECISION INCORPORATED
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	493909
Place ID:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Order Number:	97-03-DWQ
WDID:	4 19NEC003919
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	111 South Peckham Road
Discharge Name:	Jade Precision Incorporated
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	493909
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003919
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Jade Precision Incorporated
Discharge Address:	111 South Peckham Road
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	THAMS PRECISION MACHINING
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	493910
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC003925
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/10/2018
Termination Date Of Regulatory Measure:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	111 South Peckham Road
Discharge Name:	Thams Precision Machining
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	493910
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003925
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/10/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Thams Precision Machining
Discharge Address:	111 South Peckham Road
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

JADE PRECISION INC. (Continued) **S106766895**

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WIP:

Name:	JADE PRECISION INC.
Address:	111 S Peckham Rd
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.1039
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	Not reported

CIWQS:

Name:	JADE PRECISION INCORPORATED
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Agency:	Jade Precision Incorporated
Agency Address:	111 South Peckham Road, Azusa, CA 91702
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial

JADE PRECISION INC. (Continued) **S106766895**

Order Number:	2014-0057-DWQ
WDID:	4 19NEC003919
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/09/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.12112
Longitude:	-117.93778

Name:	THAMS PRECISION MACHINING
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Agency:	Thams Precision Machining
Agency Address:	111 South Peckham Road, Azusa, CA 91702
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC003925
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/10/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.12112
Longitude:	-117.93778

CERS:

Name:	JADE PRECISION INCORPORATED
Address:	111 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Site ID:	534572
CERS ID:	861074
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	534572
Site Name:	Jade Precision Incorporated
Violation Date:	03-07-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to meet NEC criteria

JADE PRECISION INC. (Continued) **S106766895**

Violation Notes: NEC denied
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Please see attached inspection report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Case Development Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: The facility meets NEC criteria.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 534572
Site Name: Jade Precision Incorporated
Site Address: 111 SOUTH PECKHAM ROAD
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 05-23-2019
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: NOTICE OF NON-COMPLIANCE: DENIAL OF NO EXPOSURE CERTIFICATION AND FAILURE TO ENROLL UNDER THE REQUIREMENTS OF THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057 DWQ (GENERAL PERMIT), NPDES NO. CAS000002
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Jade Precision Incorporated
Entity Title: Operator
Affiliation Address: 111 South Peckham Road
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Name: THAMS PRECISION MACHINING
Address: 111 SOUTH PECKHAM ROAD
City,State,Zip: AZUSA, CA 91702

JADE PRECISION INC. (Continued) **S106766895**

Site ID: 544108
CERS ID: 861075
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 544108
Site Name: Thams Precision Machining
Violation Date: 03-07-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: NEC denied
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Case Development Inspection
Eval Date: 07-11-2019
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: The facility qualifies for the NEC.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Please see attached inspection report.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 544108
Site Name: Thams Precision Machining
Site Address: 111 SOUTH PECKHAM ROAD
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 05-23-2019
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: NOTICE OF NON-COMPLIANCE: DENIAL OF NO EXPOSURE CERTIFICATION AND FAILURE TO ENROLL UNDER THE REQUIREMENTS OF THE GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITIES, ORDER NO. 2014-0057-DWQ (GENERAL PERMIT), NPDES NO. CAS000001,
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Thams Precision Machining
Entity Title: Operator
Affiliation Address: 111 South Peckham Road

JADE PRECISION INC. (Continued) **S106766895**

Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

G78 **JADE PRECISION INC** **RCRA NonGen / NLR** **1024811050**
SE **111 S PECKHAM RD** **CAL000292999**
< 1/8 **AZUSA, CA 91702**
0.040 mi.
209 ft. **Site 2 of 9 in cluster G**

Relative: **Lower**
Actual: **525 ft.**

RCRA Listings:

Date Form Received by Agency:	20050408
Handler Name:	Jade Precision Inc
Handler Address:	111 S PECKHAM RD
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000292999
Contact Name:	SUE THAMS
Contact Address:	111 S PECKHAM RD
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-9373
Contact Fax:	Not reported
Contact Email:	JADEPRECISION@VERIZON.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	111 S PECKHAM RD
Mailing City,State,Zip:	AZUSA, CA 91702-3237
Owner Name:	Jade Precision Inc
Owner Type:	Other
Operator Name:	Sue Thams
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

JADE PRECISION INC (Continued) **1024811050**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JADE PRECISION INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 S PECKHAM RD
Owner/Operator City,State,Zip:	AZUSA, CA 91702-3237
Owner/Operator Telephone:	626-334-9373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: SUE THAMS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 S PECKHAM RD
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-9373
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050408
Handler Name: JADE PRECISION INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

JADE PRECISION INC (Continued) **1024811050**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332721
NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G79 **MONROE'S MACHINE SHOP** **CA WIP** **S106766893**
SE **111 PECKHAM RD** **N/A**
< 1/8 **AZUSA, CA 91702**
0.040 mi.
209 ft. **Site 3 of 9 in cluster G**

Relative:
Lower

Actual:
525 ft.

WIP:
Name: MONROE'S MACHINE SHOP
Address: 111 Peckham Rd
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.1037
File Status: Historical
Staff: TB
Facility Suite: Not reported

G80 **JADE PRECISION INC** **CA CERS HAZ WASTE** **S113136730**
SE **111 S PECKHAM RD** **CA HAZNET** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.040 mi. **CA HWTS**
209 ft. **Site 4 of 9 in cluster G**

Relative:
Lower

Actual:
525 ft.

CERS HAZ WASTE:
Name: JADE PRECISION INC
Address: 111 S PECKHAM RD
City,State,Zip: AZUSA, CA 91702
Site ID: 125419
CERS ID: 10297786
CERS Description: Hazardous Waste Generator

HAZNET:
Name: JADE PRECISION INC
Address: 111 S PECKHAM RD
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702

JADE PRECISION INC (Continued) **S113136730**

Contact:	SUE THAMS
Telephone:	6263349373
Mailing Name:	Not reported
Mailing Address:	111 S PECKHAM RD
Year:	2020
Gepaid:	CAL000292999
TSD EPA ID:	AZR000521146
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.84
Year:	2013
Gepaid:	CAL000292999
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.627
Year:	2012
Gepaid:	CAL000292999
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2010
Gepaid:	CAL000292999
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.7089
Year:	2008
Gepaid:	CAL000292999
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2007
Gepaid:	CAL000292999
TSD EPA ID:	CAD981696420
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.68805
Year:	2007
Gepaid:	CAL000292999
TSD EPA ID:	CAD981696420

JADE PRECISION INC (Continued) **S113136730**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.608

Year: 2006
Gepaid: CAL000292999
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.627

Year: 2005
Gepaid: CAL000292999
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.57

Additional Info:
Year: 2020
Gen EPA ID: CAL000292999

Shipment Date: 10/8/2020
Creation Date: 11/6/2020
Receipt Date: 10/14/2020
Manifest ID: 022015419JJK
Trans EPA ID: CAR000175422
Trans Name: WORLDWIDE RECOVERY SYSTEM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000521146
Trans Name: YUMA YES 2 WASTE TRANSFER STATION
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000292999

Shipment Date: 20130418
Creation Date: 6/20/2013 22:15:06
Receipt Date: 20130418

JADE PRECISION INC (Continued) **S113136730**

Manifest ID:	010180582JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000292999
Shipment Date:	20120301
Creation Date:	4/19/2012 20:30:10
Receipt Date:	20120301
Manifest ID:	006948295JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000292999
Shipment Date:	20100630

JADE PRECISION INC (Continued) **S113136730**

Creation Date:	8/30/2010 18:30:46
Receipt Date:	20100701
Manifest ID:	004242271JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7089
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000292999
Shipment Date:	20080709
Creation Date:	9/10/2008 18:30:08
Receipt Date:	20080710
Manifest ID:	000763429JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000292999

JADE PRECISION INC (Continued) **S113136730**

Shipment Date:	20071213
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071214
Manifest ID:	000763336JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070522
Creation Date:	10/10/2007 18:30:31
Receipt Date:	20070525
Manifest ID:	000763287JJK
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICE'S
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000292999

Shipment Date:	20060608
Creation Date:	9/14/2006 18:38:11
Receipt Date:	20060609

JADE PRECISION INC (Continued) **S113136730**

Manifest ID:	24515094
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000292999
Shipment Date:	20050422
Creation Date:	7/21/2005 18:32:26
Receipt Date:	20050422
Manifest ID:	24514817
Trans EPA ID:	CAL000827857
Trans Name:	JSE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NA
Meth Code:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JADE PRECISION INC
Address:	111 S PECKHAM RD
City,State,Zip:	AZUSA, CA 91702
Site ID:	125419
CERS ID:	10297786
CERS Description:	Chemical Storage Facilities

JADE PRECISION INC (Continued) **S113136730**

Violations:

Site ID:	125419
Site Name:	JADE PRECISION INC
Violation Date:	03-16-2023
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/16/2023. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the required due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the required due date. (Corrected during inspection.)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	125419
Site Name:	JADE PRECISION INC
Violation Date:	02-24-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/27/2017. OBSERVATION: Update the Hazardous Materials Inventory List to include all reportable materials on site. Observed 55 gallon drum of Mineral Spirits on site. CORRECTIVE ACTION: Update and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	125419
Site Name:	JADE PRECISION INC
Violation Date:	10-05-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 10/28/2020. OBSERVATION: 275-gallon tote of waste oil has been accumulated since 2018. Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for

JADE PRECISION INC (Continued) **S113136730**

treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125419
Site Name: JADE PRECISION INC
Violation Date: 02-24-2017
Citation: HSC 6.5 25244.19 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.19
Violation Description: Failure of a generator to conduct, when required, a source reduction evaluation review and plan every four years, and/or failure of the review and plan to contain all required information.
Violation Notes: Returned to compliance on 03/20/2017. OBSERVATION: All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. Observed 250 gal tote of waste kleenkut solution without proper hazardous waste markings. Also observed 13 5-gallon buckets of oily sludge without proper hazardous waste markings stored at far end storage area of facility. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 125419
Site Name: JADE PRECISION INC
Violation Date: 02-24-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 03/20/2017. OBSERVATION: All hazardous waste containers shall be closed at all times except when adding or removing waste. Observed 250 gal tote of waste kleenkut solution open at time of inspection. Also observed 13 5-gallon buckets of oily sludge stored open at far end storage area of facility. CORRECTIVE ACTION: Immediately close these containers and ensure all hazardous waste containers are closed when not adding or removing waste.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sue Thams, President

JADE PRECISION INC (Continued) **S113136730**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-28-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sue Thams, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Russell Thams, machinist
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

JADE PRECISION INC (Continued) **S113136730**

Eval General Type: Other/Unknown
Eval Date: 05-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sue Thams, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. LIU CONSENT GIVEN BY SUE THAMS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. LIU CONSENT GIVEN BY SUE THAMS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Sue Thams, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 125419
Facility Name: JADE PRECISION INC

JADE PRECISION INC (Continued) **S113136730**

Env Int Type Code: HWG
Program ID: 10297786
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.121130
Longitude: -117.937880

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: JADE PRECISION INC
Entity Title: Not reported
Affiliation Address: 111 S PECKHAM RD
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-9373,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: SUE THAMS
Entity Title: Not reported
Affiliation Address: 111 S. Peckham Rd
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: JADE PRECISION INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 111 S PECKHAM RD
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

JADE PRECISION INC (Continued) **S113136730**

Affiliation Type Desc:	Operator
Entity Name:	JADE PRECISION INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 335-5488,

HWTS:

Name:	JADE PRECISION INC
Address:	111 S PECKHAM RD
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000292999
Inactive Date:	Not reported
Create Date:	04/08/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	111 S PECKHAM RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917023237
Owner Name:	JADE PRECISION INC
Owner Address:	111 S PECKHAM RD
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917023237
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	SUE THAMS
Contact Address:	111 S PECKHAM RD
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.121546
Longitude:	-117.937526

NAICS:

EPA ID:	CAL000292999
Create Date:	2005-04-08 13:15:43.747
NAICS Code:	332721
NAICS Description:	Precision Turned Product Manufacturing
Issued EPA ID Date:	2005-04-08 13:15:43.56000
Inactive Date:	Not reported
Facility Name:	JADE PRECISION INC
Facility Address:	111 S PECKHAM RD
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

F81
ENE
< 1/8
0.041 mi.
214 ft.

Relative: Higher

Actual: 543 ft.

SCE GATEWAY CENTER
6090 N IRWINDALE AVE
IRWINDALE, CA 91702

Site 6 of 11 in cluster F

CA CERS HAZ WASTE
CA CERS TANKS
CA EMI
CA LOS ANGELES CO. HMS
CA HAZNET
CA CERS
CA HWTS

S105422006
N/A

CERS HAZ WASTE:

Name:	SCE GATEWAY CENTER
Address:	6090 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91702
Site ID:	69645
CERS ID:	10148757
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	SCE GATEWAY CENTER
Address:	6090 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91702
Site ID:	69645
CERS ID:	10148757
CERS Description:	Aboveground Petroleum Storage

EMI:

Name:	SO CAL EDISON
Address:	6090 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	68276
Air District Name:	SC
SIC Code:	4911
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES CO. HMS:

Name:	SOUTHERN CALIFORNIA EDISON CO
Address:	6090 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 917023207
Region:	LA
Permit Category:	I
Facility Id:	008330-I08890
Facility Type:	01
Facility Status:	Permit
Area:	3S
Permit Number:	000012052
Permit Status:	Permit

SCE GATEWAY CENTER (Continued) **S105422006**

Name: SOUTHERN CALIFORNIA EDISON CO
Address: 6090 N IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 91706
Region: LA
Permit Category: Not reported
Facility Id: 009190-008890
Facility Type: Not reported
Facility Status: OPEN
Area: 3S
Permit Number: Not reported
Permit Status: Not reported

HAZNET:
Name: GATEWAY BUSINESS CENTER
Address: 6090 N IRWINDALE AVENUE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917020000
Contact: MICHAEL B WEINBERGER
Telephone: 6263024535
Mailing Name: Not reported
Mailing Address: PO BOX 800

Year: 2017
Gepaid: CAP000276865
TSD EPA ID: CAD050806850
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

Additional Info:
Year: 2017
Gen EPA ID: CAP000276865

Shipment Date: 20171208
Creation Date: 7/16/2018 18:30:44
Receipt Date: 20171208
Manifest ID: 009980688FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD050806850
Trans Name: CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: F002
Additional Code 2: D035

SCE GATEWAY CENTER (Continued) **S105422006**

Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

CERS:
Name: SCE GATEWAY CENTER
Address: 6090 N IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 91702
Site ID: 69645
CERS ID: 10148757
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 69645
Site Name: SCE Gateway Center
Violation Date: 06-15-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2015. OBSERVATION: The facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA Observed chemicals unreported in the Hazardous Material Inventory: a) Ethylene Glycol - one 55 gallon drum CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide addition to the Hazardous Material Inventory Chemical Description page for all materials listed above. If you need assistance, contact the Los Angeles County Fire Department Data Operations section at 323-890-4000
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: BRETT KOONTZ THIS SITE IS NOT A HAZARDOUS WASTE GENERATOR.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Matt Garcia, Senior Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: No

SCE GATEWAY CENTER (Continued) **S105422006**

Eval Type: Routine done by local agency
Eval Notes: Bryant Carrillo, Utilities Technician Brett Koontz, EH (626)632-0936
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bryant Carrillo, Utilities Technician Brett Koontz, EH (626)632-0936
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Patti Miller
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Matt Garcia, Senior Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bryant Carrillo, Utilities Technician Brett Koontz, EH (626)632-0936
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 69645
Facility Name: SCE Gateway Center
Env Int Type Code: HMBP
Program ID: 10148757
Coord Name: Not reported

SCE GATEWAY CENTER (Continued) **S105422006**

Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.124510
Longitude: -117.933670

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Mark Landin
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Notification Center
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Southern California Edison, Customer Service Business Unit (CSBU)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: Property Owner
Entity Name: Southern California Edison

SCE GATEWAY CENTER (Continued) **S105422006**

Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91770
Affiliation Phone: (626) 302-1212,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 5085 (Attn: ESD, Programs & Governance)
Affiliation City: Rosemead
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91770
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Landin
Entity Title: Senior Advisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Southern California Edison
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 302-1212,

HWTS:
Name: GATEWAY BUSINESS CENTER
Address: 6090 N IRWINDALE AVENUE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91702
EPA ID: CAP000276865
Inactive Date: 02/26/2018
Create Date: 10/27/2017
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 800
Mailing Address 2: Not reported
Mailing City,State,Zip: ROSEMEAD, CA 917700000
Owner Name: SOUTHERN CALIFORNIA EDISON
Owner Address: PO BOX 800
Owner Address 2: Not reported
Owner City,State,Zip: ROSEMEAD, CA 917700000
Owner Phone: Not reported

SCE GATEWAY CENTER (Continued) **S105422006**

Owner Fax:	Not reported
Contact Name:	SARA M. DUVALL
Contact Address:	P.O. BOX 800
Contact Address 2:	Not reported
City,State,Zip:	ROSEMEAD, CA 91770
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	FEDERAL
Latitude:	34.124575
Longitude:	-117.93366483

F82 **GATEWAY BUSINESS CENTER** **RCRA-SQG** **1025882108**
ENE **6090 N IRWINDALE AVE** **CAP000276865**
< 1/8 **IRWINDALE, CA 91702**
0.041 mi.
214 ft. **Site 7 of 11 in cluster F**

Relative: **Higher**

Actual: **543 ft.**

RCRA Listings:

Date Form Received by Agency:	20171016
Handler Name:	Gateway Business Center
Handler Address:	N IRWINDALE AVE
Handler City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAP000276865
Contact Name:	MICHAEL B WEINBERGER
Contact Address:	PO BOX 800
Contact City,State,Zip:	ROSEMEAD, CA 91770
Contact Telephone:	626-302-4535
Contact Fax:	Not reported
Contact Email:	MICHAEL.B.WEINBERGER@SCE.COM
Contact Title:	TECHNICAL SPECIALIST
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 800
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Private
Operator Name:	Southern California Edison
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

GATEWAY BUSINESS CENTER (Continued) **1025882108**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20171102
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	MICHAEL.B.WEINBERGER@SCE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-302-1212

GATEWAY BUSINESS CENTER (Continued) **1025882108**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MICHAEL.B.WEINBERGER@SCE.COM

Historic Generators:
Receive Date: 20171016
Handler Name: GATEWAY BUSINESS CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F83 **SOUTHERN CALIFORNIA GATEWAY CENTER** **RCRA-LQG** **1025882285**
ENE **6090 W. IRWINDALE AVE** **CAP000301457**
< 1/8 **AZUSA, CA 91702**
0.041 mi.
214 ft. **Site 8 of 11 in cluster F**

Relative:
Higher

Actual:
543 ft.

RCRA Listings:
Date Form Received by Agency: 20191108
Handler Name: Southern California Gateway Center
Handler Address: W. IRWINDALE AVE
Handler City,State,Zip: AZUSA, CA 91702
EPA ID: CAP000301457
Contact Name: BRETT KOONTZ
Contact Address: W. IRWINDALE AVE
Contact City,State,Zip: AZUSA, CA 91702
Contact Telephone: 626-632-0936
Contact Fax: Not reported
Contact Email: KOONTZBT@SCE.COM
Contact Title: FIELD ENVIRONMENTAL SPECIALIST
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

SOUTHERN CALIFORNIA GATEWAY CENTER (Continued) **1025882285**

State District:	Not reported
Mailing Address:	ESD, PROGRAMS & GOVERNANCE
Mailing City,State,Zip:	ROSEMEAD, CA 91770
Owner Name:	Southern California Edison
Owner Type:	Private
Operator Name:	Southern California Edison
Operator Type:	Private
Short-Term Generator Activity:	Yes
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191112
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D018
Waste Description:	Benzene

SOUTHERN CALIFORNIA GATEWAY CENTER (Continued) **1025882285**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 20191108
Date Ended Current: Not reported
Owner/Operator Address: ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SARA.DUVALL@SCE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON
Legal Status: Private
Date Became Current: 20191108
Date Ended Current: Not reported
Owner/Operator Address: ESD, PROGRAMS & GOVERNANCE
Owner/Operator City,State,Zip: ROSEMEAD, CA 91770
Owner/Operator Telephone: 626-302-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SARA.DUVALL@SCE.COM

Historic Generators:
Receive Date: 20191108
Handler Name: SOUTHERN CALIFORNIA GATEWAY CENTER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 22112
NAICS Description: ELECTRIC POWER TRANSMISSION, CONTROL, AND DISTRIBUTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

F84 **SCE GATEWAY CENTER** **RCRA NonGen / NLR** **1024875828**
ENE **6090 NORTH IRWINDALE AVENUE** **CAL921353980**
< 1/8 **IRWINDALE, CA 91702**
0.041 mi.
214 ft. **Site 9 of 11 in cluster F**

Relative: **Higher**

Actual: **543 ft.**

RCRA Listings:

Date Form Received by Agency:	20220829
Handler Name:	Sce Gateway Center
Handler Address:	6090 NORTH IRWINDALE AVENUE
Handler City,State,Zip:	IRWINDALE, CA 91702-0000
EPA ID:	CAL921353980
Contact Name:	SARA M. DUVALL
Contact Address:	P.O. BOX 800
Contact City,State,Zip:	ROSEMEAD, CA 91770
Contact Telephone:	626-862-8458
Contact Fax:	Not reported
Contact Email:	SARA.DUVALL@SCE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 800
Mailing City,State,Zip:	ROSEMEAD, CA 91770-0000
Owner Name:	Southern California Edison
Owner Type:	Private
Operator Name:	Southern California Edison
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SCE GATEWAY CENTER (Continued) **1024875828**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: SARA M. DUVALL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770
Owner/Operator Telephone:	626-862-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770-0000
Owner/Operator Telephone:	626-862-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON	
Legal Status:	Private
Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770-0000
Owner/Operator Telephone:	626-862-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SARA.DUVALL@SCE.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name: SOUTHERN CALIFORNIA EDISON	
Legal Status:	Private

SCE GATEWAY CENTER (Continued) **1024875828**

Date Became Current:	19850101
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 800
Owner/Operator City,State,Zip:	ROSEMEAD, CA 91770-0000
Owner/Operator Telephone:	626-862-8458
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	SARA.DUVALL@SCE.COM

Historic Generators:

Receive Date:	19920514
Handler Name: SO CAL EDISON CTAC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20220829
Handler Name: SCE GATEWAY CENTER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	221122
NAICS Description:	ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H85 **CALIBRE INTERNATIONAL** **CA CERS HAZ WASTE** **S113131538**
ENE **6250 N IRWINDALE AVE** **CA HAZNET** **N/A**
< 1/8 **IRWINDALE, CA 91702** **CA CERS**
0.042 mi. **CA HWTS**
221 ft. **Site 1 of 3 in cluster H**

Relative: Higher

Actual: 546 ft.

CERS HAZ WASTE:
Name: CALIBRE INTERNATIONAL, LLC
Address: 6250 N IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 91702
Site ID: 570805
CERS ID: 10861582
CERS Description: Hazardous Waste Generator

HAZNET:
Name: CALIBRE INTERNATIONAL
Address: 6250 N IRWINDALE AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91702
Contact: GINA BRISENO
Telephone: 6268896391
Mailing Name: Not reported
Mailing Address: 6250 N IRWINDALE AVE

Year: 2021
Gepaid: CAL000281074
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.125

Year: 2021
Gepaid: CAL000281074
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2

Year: 2021
Gepaid: CAL000281074
TSD EPA ID: CAD044429835
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5

Year: 2021
Gepaid: CAL000281074
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4

Year: 2021
Gepaid: CAL000281074
TSD EPA ID: NED981723513

CALIBRE INTERNATIONAL (Continued) **S113131538**

CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.475

Year: 2020
Gepaid: CAL000281074
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.525

Year: 2019
Gepaid: CAL000281074
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.70000

Year: 2019
Gepaid: CAL000281074
TSD EPA ID: NED981723513
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.25000

Year: 2018
Gepaid: CAL000281074
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22500

Year: 2018
Gepaid: CAL000281074
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.55000

Click this hyperlink while viewing on your computer to access
25 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAL000281074

Shipment Date: 6/24/2020
Creation Date: 7/27/2020
Receipt Date: 7/7/2020
Manifest ID: 007466572SKS
Trans EPA ID: TXR000081205
Trans Name: Safety-Kleen Systems, Inc.
Trans 2 EPA ID: MAD039322250
Trans 2 Name: Clean Harbors Environmental Services, Inc.
TSDF EPA ID: NED981723513

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/12/2020
Receipt Date:	2/21/2020
Manifest ID:	007273831SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/17/2020
Creation Date:	2/3/2021
Receipt Date:	1/14/2021
Manifest ID:	007827700SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAL000281074
Shipment Date:	6/24/2020
Creation Date:	7/27/2020
Receipt Date:	7/7/2020
Manifest ID:	007466572SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	2/6/2020
Creation Date:	3/12/2020
Receipt Date:	2/21/2020
Manifest ID:	007273831SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Shipment Date:	12/17/2020
Creation Date:	2/3/2021
Receipt Date:	1/14/2021
Manifest ID:	007827700SKS
Trans EPA ID:	TXR000081205
Trans Name:	Safety-Kleen Systems, Inc.
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	Clean Harbors Environmental Services, Inc.
TSDF EPA ID:	NED981723513
Trans Name:	Clean Harbors Environmental Services, Inc.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	686d5b4e-112b-4a5c-8def-b0a7b859b257
Shipment Date:	6/24/2020
Receipt Date:	7/7/2020
Manifest Number:	007466572SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	6250 N IRWINDALE AVE
Address 2:	Not reported
City:	IRWINDALE
Zip:	91702
Telephone:	800-483-3718
Contact:	Domnic Varela
Contact Telephone:	626-969-4660
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	686d5b4e-112b-4a5c-8def-b0a7b859b257
Generator EPA ID:	CAL000281074
Shipment Date:	2020-06-24
Manifest Number:	007466572SKS

CALIBRE INTERNATIONAL (Continued) **S113131538**

Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 686d5b4e-112b-4a5c-8def-b0a7b859b257
Generator EPA ID: CAL000281074
Shipment Date: 2020-06-24
Manifest Number: 007466572SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2020
EM Manifest ID: 1090583
Shipment Date: 2/6/2020
Receipt Date: 2/21/2020
Manifest Number: 007273831SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: 6250 N IRWINDALE AVE
Address 2: Not reported
City: IRWINDALE
Zip: 91702
Telephone: 800-483-3718
Contact: Domnic Varela
Contact Telephone: 626-969-4660
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: 1090583
Generator EPA ID: CAL000281074

CALIBRE INTERNATIONAL (Continued) **S113131538**

Shipment Date:	2020-02-06
Manifest Number:	007273831SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	1090583
Generator EPA ID:	CAL000281074
Shipment Date:	2020-02-06
Manifest Number:	007273831SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343

Detail Two:

Year:	2019
EM Manifest ID:	653384
Shipment Date:	9/6/2019
Receipt Date:	9/28/2019
Manifest Number:	007157731SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	6250 N IRWINDALE AVE
Address 2:	Not reported
City:	IRWINDALE
Zip:	91702
Telephone:	800-483-3718
Contact:	Domnic Varela
Contact Telephone:	626-969-4660
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

CALIBRE INTERNATIONAL (Continued) **S113131538**

Federal:

Year:	2019
EM Manifest ID:	653384
Generator EPA ID:	CAL000281074
Shipment Date:	2019-09-06
Manifest Number:	007157731SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

State:

Year:	2019
EM Manifest ID:	653384
Generator EPA ID:	CAL000281074
Shipment Date:	2019-09-06
Manifest Number:	007157731SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.15000
Quantity Waste:	300.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	343

Year:	2019
EM Manifest ID:	3af07341-570e-455b-8098-1bb46585d9a1
Shipment Date:	4/17/2019
Receipt Date:	5/1/2019
Manifest Number:	006950351SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	6250 N IRWINDALE AVE
Address 2:	Not reported
City:	IRWINDALE
Zip:	91702
Telephone:	800-483-3718
Contact:	Domnic Varela
Contact Telephone:	626-969-4660
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball

CALIBRE INTERNATIONAL (Continued) **S113131538**

TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 3af07341-570e-455b-8098-1bb46585d9a1
Generator EPA ID: CAL000281074
Shipment Date: 2019-04-17
Manifest Number: 006950351SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 3af07341-570e-455b-8098-1bb46585d9a1
Generator EPA ID: CAL000281074
Shipment Date: 2019-04-17
Manifest Number: 006950351SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 495207
Shipment Date: 1/22/2019
Receipt Date: 2/11/2019
Manifest Number: 006936686SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: 6250 N IRWINDALE AVE
Address 2: Not reported
City: IRWINDALE
Zip: 91702
Telephone: 800-483-3718
Contact: Domnic Varela
Contact Telephone: 626-969-4660
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71

CALIBRE INTERNATIONAL (Continued) **S113131538**

TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 495207
Generator EPA ID: CAL000281074
Shipment Date: 2019-01-22
Manifest Number: 006936686SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: 495207
Generator EPA ID: CAL000281074
Shipment Date: 2019-01-22
Manifest Number: 006936686SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Detail Two:
Year: 2018
EM Manifest ID: 006190459SKS20170920_D_1
Shipment Date: 9/20/2017
Receipt Date: 10/4/2017
Manifest Number: 006190459SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006190459SKS20170920_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-09-20
Manifest Number: 006190459SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006190459SKS20170920_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-09-20
Manifest Number: 006190459SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 120588
Shipment Date: 8/24/2018
Receipt Date: 9/6/2018
Manifest Number: 006650323SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: 6250 N IRWINDALE AVE
Address 2: Not reported
City: IRWINDALE
Zip: 91702
Telephone: 800-483-3718
Contact: Domnic Varela
Contact Telephone: 626-969-4660
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City: Kimball
TSDF Zip: 69145
TSDF Telephone: 800-483-3718

Federal:
Year: 2018
EM Manifest ID: 120588
Generator EPA ID: CAL000281074
Shipment Date: 2018-08-24
Manifest Number: 006650323SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 120588
Generator EPA ID: CAL000281074
Shipment Date: 2018-08-24
Manifest Number: 006650323SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2018
EM Manifest ID: 006165681SKS20170801_D_1
Shipment Date: 8/1/2017
Receipt Date: 8/16/2017
Manifest Number: 006165681SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006165681SKS20170801_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-08-01
Manifest Number: 006165681SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006165681SKS20170801_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-08-01
Manifest Number: 006165681SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 006131697SKS20170621_D_1
Shipment Date: 6/21/2017
Receipt Date: 7/8/2017
Manifest Number: 006131697SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006131697SKS20170621_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-06-21
Manifest Number: 006131697SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006131697SKS20170621_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2017-06-21
Manifest Number: 006131697SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 006510942SKS20180601_D_1
Shipment Date: 6/1/2018
Receipt Date: 6/18/2018
Manifest Number: 006510942SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: Not reported
Address 2: Not reported
City: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 006510942SKS20180601_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2018-06-01
Manifest Number: 006510942SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

State:
Year: 2018
EM Manifest ID: 006510942SKS20180601_D_1
Generator EPA ID: CAL000281074
Shipment Date: 2018-06-01
Manifest Number: 006510942SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 004551964SKS20170426_D_1
Shipment Date: 4/26/2017
Receipt Date: 5/10/2017
Manifest Number: 004551964SKS
Generator EPA ID: CAL000281074
Name: CALIBRE INTERNATIONAL
Address: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	004551964SKS20170426_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-04-26
Manifest Number:	004551964SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	004551964SKS20170426_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-04-26
Manifest Number:	004551964SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

Year:	2018
EM Manifest ID:	006265255SKS20180328_D_1
Shipment Date:	3/28/2018
Receipt Date:	4/16/2018
Manifest Number:	006265255SKS
Generator EPA ID:	CAL000281074

CALIBRE INTERNATIONAL (Continued) **S113131538**

Name:	CALIBRE INTERNATIONAL
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	006265255SKS20180328_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2018-03-28
Manifest Number:	006265255SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	006265255SKS20180328_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2018-03-28
Manifest Number:	006265255SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.25000
Quantity Waste:	500.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

Year:	2018
EM Manifest ID:	006264785SKS20180202_D_1
Shipment Date:	2/2/2018
Receipt Date:	2/15/2018

CALIBRE INTERNATIONAL (Continued) **S113131538**

Manifest Number:	006264785SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	006264785SKS20180202_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2018-02-02
Manifest Number:	006264785SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.22500
Quantity Waste:	450.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	006264785SKS20180202_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2018-02-02
Manifest Number:	006264785SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.22500
Quantity Waste:	450.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

Year:	2018
EM Manifest ID:	004551963SKS20170215_D_1

CALIBRE INTERNATIONAL (Continued) **S113131538**

Shipment Date:	2/15/2017
Receipt Date:	3/1/2017
Manifest Number:	004551963SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	004551963SKS20170215_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-02-15
Manifest Number:	004551963SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	004551963SKS20170215_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-02-15
Manifest Number:	004551963SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.20000
Quantity Waste:	400.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

CALIBRE INTERNATIONAL (Continued) **S113131538**

Year:	2018
EM Manifest ID:	005952053SKS20171211_D_1
Shipment Date:	12/11/2017
Receipt Date:	12/29/2017
Manifest Number:	005952053SKS
Generator EPA ID:	CAL000281074
Name:	CALIBRE INTERNATIONAL
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	005952053SKS20171211_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-12-11
Manifest Number:	005952053SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

State:

Year:	2018
EM Manifest ID:	005952053SKS20171211_D_1
Generator EPA ID:	CAL000281074
Shipment Date:	2017-12-11
Manifest Number:	005952053SKS
Line Number:	1
Method Code:	H040
Quantity Tons:	0.12500
Quantity Waste:	250.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000281074
Shipment Date:	20171211
Creation Date:	10/10/2018 18:30:23
Receipt Date:	20171229
Manifest ID:	005952053SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20171120
Manifest ID:	006190446SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170920
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171004
Manifest ID:	006190459SKS
Trans EPA ID:	TXR000081205

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170801
Creation Date:	9/28/2018 18:30:17
Receipt Date:	20170816
Manifest ID:	006165681SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170621
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20170708
Manifest ID:	006131697SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

CALIBRE INTERNATIONAL (Continued) **S113131538**

Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170426
Creation Date:	5/12/2018 18:31:53
Receipt Date:	20170510
Manifest ID:	004551964SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170215
Creation Date:	5/11/2018 18:30:43
Receipt Date:	20170301
Manifest ID:	004551963SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000281074
Shipment Date:	20151130
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151214
Manifest ID:	004550611SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151211
Manifest ID:	004550610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151029
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151116
Manifest ID:	005118219SKS

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150925
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151014
Manifest ID:	005093083SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150828
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20150911
Manifest ID:	005078531SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

CALIBRE INTERNATIONAL (Continued) **S113131538**

RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150819
Manifest ID:	005011265SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150710
Manifest ID:	004796495SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 5:	Not reported
Shipment Date:	20150528
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150608
Manifest ID:	004989689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	11/9/2015 22:15:07
Receipt Date:	20150523
Manifest ID:	004805417SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150331
Creation Date:	9/11/2015 22:15:47
Receipt Date:	20150421
Manifest ID:	004758597SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000281074
Shipment Date:	20151130
Creation Date:	9/27/2016 18:31:13
Receipt Date:	20151214
Manifest ID:	004550611SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151130
Creation Date:	3/22/2016 22:15:24
Receipt Date:	20151211
Manifest ID:	004550610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151029
Creation Date:	6/30/2016 18:31:00
Receipt Date:	20151116
Manifest ID:	005118219SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150925
Creation Date:	5/4/2016 22:15:08
Receipt Date:	20151014
Manifest ID:	005093083SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150828
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20150911
Manifest ID:	005078531SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150729
Creation Date:	1/21/2016 22:15:23
Receipt Date:	20150819
Manifest ID:	005011265SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESS WAY INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150629
Creation Date:	1/19/2016 22:15:49
Receipt Date:	20150710
Manifest ID:	004796495SKS
Trans EPA ID:	TXR000081205

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501981
Trans 2 Name:	AATCO TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150528
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150608
Manifest ID:	004989689SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150429
Creation Date:	11/9/2015 22:15:07
Receipt Date:	20150523
Manifest ID:	004805417SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	MAUMEE EXPRESS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001

CALIBRE INTERNATIONAL (Continued) **S113131538**

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150331
Creation Date: 9/11/2015 22:15:47
Receipt Date: 20150421
Manifest ID: 004758597SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000281074

Shipment Date: 20141119
Creation Date: 6/26/2015 22:15:41
Receipt Date: 20141128
Manifest ID: 004516555SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141020
Creation Date:	3/31/2015 22:15:05
Receipt Date:	20141031
Manifest ID:	004536001SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140918
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141004
Manifest ID:	004551467SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140829
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141006
Manifest ID:	004551079SKS

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140805
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140825
Manifest ID:	003934706SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140718
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140806
Manifest ID:	004366953SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

CALIBRE INTERNATIONAL (Continued) **S113131538**

RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140627
Creation Date: 11/13/2014 22:15:11
Receipt Date: 20140712
Manifest ID: 004367465SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140606
Creation Date: 11/2/2014 22:15:05
Receipt Date: 20140621
Manifest ID: 004279379SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 5:	Not reported
Shipment Date:	20140516
Creation Date:	10/10/2014 22:15:06
Receipt Date:	20140528
Manifest ID:	004197620SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140425
Creation Date:	9/22/2014 22:15:16
Receipt Date:	20140514
Manifest ID:	004227545SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000281074
Shipment Date:	20131223
Creation Date:	5/14/2014 22:15:13
Receipt Date:	20140105

CALIBRE INTERNATIONAL (Continued) **S113131538**

Manifest ID:	004123631SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI TRANSPORT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131202
Creation Date:	5/10/2014 22:15:07
Receipt Date:	20131216
Manifest ID:	004097184SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131021
Creation Date:	3/7/2014 22:15:07
Receipt Date:	20131024
Manifest ID:	003971285SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131011
Creation Date:	12/4/2013 22:15:12
Receipt Date:	20131022
Manifest ID:	003952341SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	D008
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131002
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20131014
Manifest ID:	003952163SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130809
Creation Date:	2/12/2014 22:15:06
Receipt Date:	20130824
Manifest ID:	003818530SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130712
Creation Date:	11/21/2013 22:15:08
Receipt Date:	20130726
Manifest ID:	003832329SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SON'S TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130514
Creation Date:	10/25/2013 22:15:29
Receipt Date:	20130523
Manifest ID:	003794531SKS

CALIBRE INTERNATIONAL (Continued) **S113131538**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130328
Creation Date:	8/12/2013 22:15:07
Receipt Date:	20130404
Manifest ID:	003558499SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130213
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130222
Manifest ID:	003558009SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

CALIBRE INTERNATIONAL (Continued) **S113131538**

RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000281074
Shipment Date:	20121220
Creation Date:	5/21/2013 22:15:06
Receipt Date:	20130103
Manifest ID:	003616720SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC.
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS, INC.
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121121
Creation Date:	4/17/2013 22:15:43
Receipt Date:	20121203
Manifest ID:	003557520SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

CALIBRE INTERNATIONAL (Continued) **S113131538**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	3/22/2013 22:15:17
Receipt Date:	20121018
Manifest ID:	003535452SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120615
Creation Date:	5/29/2013 22:15:15
Receipt Date:	20120625
Manifest ID:	003139880SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2755
Waste Quantity:	250
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120329
Creation Date:	9/17/2012 22:15:10
Receipt Date:	20120409

CALIBRE INTERNATIONAL (Continued) **S113131538**

Manifest ID:	003194069SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120105
Creation Date:	5/25/2012 20:30:23
Receipt Date:	20120114
Manifest ID:	002924756SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CALIBRE INTERNATIONAL, LLC
Address:	6250 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91702
Site ID:	570805
CERS ID:	10861582
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	570805
Site Name:	Calibre International, LLC
Violation Date:	12-17-2020

CALIBRE INTERNATIONAL (Continued) **S113131538**

Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/17/2020. OBSERVATION: The business failed to electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Electronically submit a site map with all required content.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	570805
Site Name:	Calibre International, LLC
Violation Date:	12-17-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 12/17/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	570805
Site Name:	Calibre International, LLC
Violation Date:	12-17-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 12/17/2020. OBSERVATION: The business failed to electronically submit the Business Activities Page and/or Business Owner Operator Identification Page, or failed to report complete or accurate information on these forms. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	570805
Site Name:	Calibre International, LLC
Violation Date:	12-17-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable

CALIBRE INTERNATIONAL (Continued) **S113131538**

quantities.
Violation Notes: Returned to compliance on 12/17/2020. OBSERVATION: The business failed to complete and electronically submit initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 570805
Site Name: Calibre International, LLC
Violation Date: 12-17-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/17/2020. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 570805
Site Name: Calibre International, LLC
Violation Date: 12-17-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/17/2020. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: KENAN OZCAN, VP OF FINANCE CORPORATE CONTROLLER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2020

CALIBRE INTERNATIONAL (Continued) **S113131538**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: KENAN OZCAN, VP OF FINANCE CORPORATE CONTROLLER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Calibre International, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Operator
Entity Name: Daniel R Oas
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 969-4660,

Affiliation Type Desc: Legal Owner
Entity Name: Daniel R Oas
Entity Title: Not reported
Affiliation Address: 6250 N Irwindale Ave
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 969-4660,

Affiliation Type Desc: Document Preparer
Entity Name: KENAN OZCAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

CALIBRE INTERNATIONAL (Continued) **S113131538**

Affiliation Type Desc: Environmental Contact
Entity Name: Kenan Ozcan
Entity Title: Not reported
Affiliation Address: 6250 N Irwindale Ave
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6250 N Irwindale Ave
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: KENAN OZCAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Reyna Powers
Entity Title: Not reported
Affiliation Address: 515 S. Figueroa Street, 16th Floor
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90071
Affiliation Phone: (213) 362-9351,

HWTS:
Name: CALIBRE INTERNATIONAL
Address: 6250 N IRWINDALE AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91702
EPA ID: CAL000281074
Inactive Date: Not reported
Create Date: 04/14/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6250 N IRWINDALE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: IRWINDALE, CA 91702
Owner Name: DANIEL OAS
Owner Address: 6250 N IRWINDALE AVE
Owner Address 2: Not reported

CALIBRE INTERNATIONAL (Continued) **S113131538**

Owner City,State,Zip:	IRWINDALE, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	GINA BRISENO
Contact Address:	6250 N IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.126345
Longitude:	-117.933662

NAICS:

EPA ID:	CAL000281074
Create Date:	2004-04-14 09:05:06.820
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2004-04-14 09:05:06.82000
Inactive Date:	Not reported
Facility Name:	CALIBRE INTERNATIONAL
Facility Address:	6250 N IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

H86 **CALIBRE INTERNATIONAL** **RCRA NonGen / NLR** **1024808675**
ENE **6250 N IRWINDALE AVE** **CAL000281074**
< 1/8 **IRWINDALE, CA 91702**
0.042 mi.
221 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
546 ft.

RCRA Listings:

Date Form Received by Agency:	20200206
Handler Name:	Calibre International
Handler Address:	N IRWINDALE AVE
Handler City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000281074
Contact Name:	GINA BRISENO
Contact Address:	N IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91702
Contact Telephone:	626-969-4069
Contact Fax:	626-969-4661
Contact Email:	GBRISENO@HIGHCALIBERLINE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported

CALIBRE INTERNATIONAL (Continued) **1024808675**

State District:	Not reported
Mailing Address:	N IRWINDALE AVE
Mailing City,State,Zip:	IRWINDALE, CA 91702
Owner Name:	Daniel Oas
Owner Type:	Private
Operator Name:	Daniel Oas
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200213
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DANIEL OAS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6250 N IRWINDALE AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91702-3208

CALIBRE INTERNATIONAL (Continued) **1024808675**

Owner/Operator Telephone: 626-969-4660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GINA BRISENO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6250 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91702
Owner/Operator Telephone: 626-969-4069
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL OAS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6250 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91702
Owner/Operator Telephone: 626-969-4069
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DANIEL OAS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6250 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91702
Owner/Operator Telephone: 626-969-4069
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040414
Handler Name: CALIBRE INTERNATIONAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200206
Handler Name: CALIBRE INTERNATIONAL

CALIBRE INTERNATIONAL (Continued) **1024808675**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I87 **ARROW AUTOMOTIVE SERVICE** **RCRA NonGen / NLR** **1024810635**
ESE **100 S IRWINDALE AVE** **CAL000290829**
< 1/8 **AZUSA, CA 91702**
0.042 mi.
222 ft. **Site 1 of 16 in cluster I**

Relative: **Lower**

Actual: **531 ft.**

RCRA Listings:

Date Form Received by Agency:	20050208
Handler Name:	Arrow Automotive Service
Handler Address:	100 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000290829
Contact Name:	DAWN DEVROOM
Contact Address:	100 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-7801
Contact Fax:	626-334-6863
Contact Email:	DAWNDEVROOM@ARROWAUTOSERVICE.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702-0000
Owner Name:	Dawn Devroom
Owner Type:	Other
Operator Name:	Dawn Devroom
Operator Type:	Other

ARROW AUTOMOTIVE SERVICE (Continued) **1024810635**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAWN DEVROOM	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 S IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-334-7801
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAWN DEVROOM	

ARROW AUTOMOTIVE SERVICE (Continued) **1024810635**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 S IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-7801
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050208
Handler Name:	ARROW AUTOMOTIVE SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811192
NAICS Description:	CAR WASHES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I88 **ARROW AUTOMOTIVE SERVICE** **CA HAZNET** **S113465825**
ESE **100 S IRWINDALE AVE** **CA MWMP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA HWTS**
0.042 mi.
222 ft. **Site 2 of 16 in cluster I**

Relative:
Lower

Actual:
531 ft.

HAZNET:

Name:	ARROW AUTOMOTIVE SERVICE
Address:	100 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917020000
Contact:	DAWN DEVROOM
Telephone:	6263347801
Mailing Name:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Year:	2019
Gepaid:	CAL000290829
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

	Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2019
Gepaid:	CAL000290829
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.30000
Year:	2018
Gepaid:	CAL000290829
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.15000
Year:	2018
Gepaid:	CAL000290829
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2018
Gepaid:	CAL000290829
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.07500
Year:	2017
Gepaid:	CAL000290829
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.15
Year:	2017
Gepaid:	CAL000290829
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.37
Year:	2016
Gepaid:	CAL000290829
TSD EPA ID:	MXC130619001
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	3.135
Year:	2016

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Gepaid:	CAL000290829
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.28
Year:	2015
Gepaid:	CAL000290829
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.14

Click this hyperlink while viewing on your computer to access
2 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2018
EM Manifest ID:	017799235JJK20180209_D_1
Shipment Date:	2/9/2018
Receipt Date:	2/22/2018
Manifest Number:	017799235JJK
Generator EPA ID:	CAL000290829
Name:	ARROW AUTOMOTIVE SERVICE
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD981412356
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	017799235JJK20180209_D_1
Generator EPA ID:	CAL000290829
Shipment Date:	2018-02-09
Manifest Number:	017799235JJK
Line Number:	1
Method Code:	Not reported
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Additional Info:
Year: 2017
Gen EPA ID: CAL000290829

Shipment Date: 20171115
Creation Date: 6/13/2018 18:31:23
Receipt Date: 20171115
Manifest ID: 009719755FLE
Trans EPA ID: CAL000264806
Trans Name: EXPRESS OIL CO
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.14
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170911
Creation Date: 7/24/2018 18:30:44
Receipt Date: 20170920
Manifest ID: 017126971JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170809
Manifest ID:	009719258FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170502
Creation Date:	5/21/2018 18:33:13
Receipt Date:	20170502
Manifest ID:	009679696FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170206
Creation Date:	5/18/2017 18:32:12
Receipt Date:	20170207
Manifest ID:	009678216FLE
Trans EPA ID:	CAL000264806

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Trans Name:	EXPRESS OIL CO.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAL000290829
Shipment Date:	20151123
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151124
Manifest ID:	008696555FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000290829
Shipment Date:	20151123
Creation Date:	2/8/2016 22:17:27
Receipt Date:	20151124

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Manifest ID:	008696555FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000290829
Shipment Date:	20121211
Creation Date:	5/1/2013 22:15:05
Receipt Date:	20121227
Manifest ID:	009651760JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000290829
Shipment Date:	20100607

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Creation Date:	8/30/2010 18:30:29
Receipt Date:	20100608
Manifest ID:	006366191JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MWMP:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 S IRWINDALE AVE
City,State,Zip:	AZUZA, CA 91702
Facility Type:	Medical Waste Management Program
Contact Name:	Not reported
Contact Phone:	626-812-6921
Registration Number:	3814

HWTS:

Name:	ARROW AUTOMOTIVE SERVICE
Address:	100 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000290829
Inactive Date:	06/30/2020
Create Date:	02/08/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917020000
Owner Name:	DAWN DEVROOM
Owner Address:	100 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DAWN DEVROOM
Contact Address:	100 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702

ARROW AUTOMOTIVE SERVICE (Continued) **S113465825**

Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.12165
Longitude:	-117.933845

NAICS:

EPA ID:	CAL000290829
Create Date:	2005-02-08 10:11:02.940
NAICS Code:	811192
NAICS Description:	Car Washes
Issued EPA ID Date:	2005-02-08 10:11:02.91000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	ARROW AUTOMOTIVE SERVICE
Facility Address:	100 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

I89 **BILLS TRUCK REPAIR INC** **RCRA-SQG** **1000292124**
ESE **132 S IRWINDALE AVE** **CA SWEEPS UST** **CAD981377922**
< 1/8 **AZUSA, CA 91702** **CA HIST UST**
0.042 mi. **FINDS**
222 ft. **Site 3 of 16 in cluster I** **ECHO**
CA LOS ANGELES CO. HMS
Relative: **CA NPDES**
Lower **CA WIP**
CA CIWQS
Actual: **CA CERS**
531 ft.

RCRA Listings:

Date Form Received by Agency:	19860131
Handler Name:	Bills Truck Repair Inc
Handler Address:	132 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981377922
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	132 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	818-334-5690
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	132 S IRWINDALE AVE

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Bill'S Truck Repair, Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19860131
Handler Name: BILLS TRUCK REPAIR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900911
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SWEEPS UST:
Name: SEE I-9143
Address: 132 S IRWINDALE AVE
City: AZUSA
Status: Active
Comp Number: 9144
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009144-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: BILLS TRUCK REPAIR INC
Address: 132 SO IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702

BILLS TRUCK REPAIR INC (Continued) **1000292124**

File Number: 00026776
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026776.pdf
Region: STATE
Facility ID: 00000003832
Facility Type: Other
Other Type: TRUCK REPAIR & PARTS
Contact Name: Not reported
Telephone: 8183345690
Owner Name: BILL'S TRUCK REPAIR, INC.
Owner Address: 132 SO. IRWINDALE AVE.,
Owner City,St,Zip: AZUSA, CA 91702
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110002686442

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

BILLS TRUCK REPAIR INC (Continued) **1000292124**

The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000292124
Registry ID:	110002686442
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002686442
Name:	BILLS TRUCK REPAIR INC
Address:	132 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702

LOS ANGELES CO. HMS:

Name:	SEE 009342-009143
Address:	132 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Region:	LA
Permit Category:	T
Facility Id:	009343-009144
Facility Type:	0
Facility Status:	Removed
Area:	6A
Permit Number:	00000123T
Permit Status:	Removed

NPDES:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 SOUTH IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN607135
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	02/18/2022
Operator Name:	Dawn Devroom Stafford
Operator Address:	100 South Irwindale Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 S IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	546455
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I029633
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/18/2022
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	100 S Irwindale Avenue
Discharge Name:	IDR Environmental Services
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 S IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I029633
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/18/2022
Operator Name:	IDR Environmental Services
Operator Address:	100 S Irwindale Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

WIP:

Name:	BILL'S TRUCK REPAIR, INC.
Address:	100 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702-3293
Region:	4
File Number:	108.0844
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	Not reported

CIWQS:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 S IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702
Agency:	IDR Environmental Services
Agency Address:	100 S Irwindale Avenue, Azusa, CA 91702
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I029633
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/18/2022
Termination Date:	Not reported
Expiration/Review Date:	Not reported

BILLS TRUCK REPAIR INC (Continued) **1000292124**

Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.12134
Longitude:	-117.93328

CERS:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	100 S IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702
Site ID:	621229
CERS ID:	901935
CERS Description:	Industrial Facility Storm Water

J90 **Q & B FOODS** **RCRA NonGen / NLR** **1027466530**
SSE **15547 1ST ST** **CAL000379188**
< 1/8 **IRWINDALE, CA 91706**
0.042 mi.
223 ft. **Site 1 of 3 in cluster J**

Relative:
Lower

Actual:
522 ft.

RCRA Listings:

Date Form Received by Agency:	20121023
Handler Name:	Q & B Foods
Handler Address:	15547 1ST ST
Handler City,State,Zip:	IRWINDALE, CA 91706-0000
EPA ID:	CAL000379188
Contact Name:	HECTOR ORTEGA
Contact Address:	15547 1ST ST
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-334-8090
Contact Fax:	Not reported
Contact Email:	HORTEGA@QBFOODS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	15547 1ST ST
Mailing City,State,Zip:	IRWINDALE, CA 91706-0000
Owner Name:	Q & B Foods
Owner Type:	Other
Operator Name:	Hector Ortega
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Q & B FOODS (Continued) **1027466530**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20221010
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: Q & B FOODS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15547 1ST ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-0000
Owner/Operator Telephone:	626-334-8090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: HECTOR ORTEGA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15547 1ST ST
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-334-8090

Q & B FOODS (Continued) **1027466530**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121023
Handler Name: Q & B FOODS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 311999
NAICS Description: ALL OTHER MISCELLANEOUS FOOD MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J91 **Q&B FOODS INC** **RCRA NonGen / NLR** **1026811871**
SSE **15547 FIRST STREET** **CAC003124355**
< 1/8 **IRWINDALE, CA 91706**
0.042 mi.
223 ft. **Site 2 of 3 in cluster J**

Relative:
Lower

Actual:
522 ft.

RCRA Listings:
Date Form Received by Agency: 20210612
Handler Name: Q&B Foods Inc
Handler Address: 15547 FIRST STREET
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAC003124355
Contact Name: DAVID CAUDILLO
Contact Address: 15547 FIRST STREET
Contact City,State,Zip: IRWINDALE, CA 91706
Contact Telephone: 626-334-8090
Contact Fax: Not reported
Contact Email: DAVIDCAUDILLO@QBFOODS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Q&B FOODS INC (Continued) **1026811871**

State District:	Not reported
Mailing Address:	15547 FIRST STREET
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	David Caudillo
Owner Type:	Other
Operator Name:	David Caudillo
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAVID CAUDILLO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15547 FIRST STREET
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706

Q&B FOODS INC (Continued) **1026811871**

Owner/Operator Telephone:	626-334-8090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID CAUDILLO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	15547 FIRST STREET
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-334-8090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210612
Handler Name: Q&B FOODS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J92 **Q&B FOODS INC** **CA WIP** **S106767291**
SSE **15547 FIRST STREET** **CA HWTS** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.042 mi.
223 ft. **Site 3 of 3 in cluster J**

Relative: **Lower**
Actual: **522 ft.**

WIP:

Name:	Q & B FOODS INC.
Address:	15547 First St
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1634
File Status:	**Historical**
Staff:	UNIDENTIFIED

Q&B FOODS INC (Continued) **S106767291**

Facility Suite: Not reported

HWTS:

Name:	Q&B FOODS INC
Address:	15547 FIRST STREET
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAC003124355
Inactive Date:	09/11/2021
Create Date:	06/12/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	15547 FIRST STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	DAVID CAUDILLO
Owner Address:	15547 FIRST STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 91706
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DAVID CAUDILLO
Contact Address:	15547 FIRST STREET
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.12127801
Longitude:	-117.93984298

NAICS:

EPA ID:	CAC003124355
Create Date:	2021-06-12 09:26:39.540
NAICS Code:	311223
NAICS Description:	Other Oilseed Processing
Issued EPA ID Date:	2021-06-12 09:26:39.54300
Inactive Date:	Not reported
Facility Name:	Q&B FOODS INC
Facility Address:	15547 FIRST STREET
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91706

D93
ESE
< 1/8
0.047 mi.
248 ft.

VEOLIA ES TECHNICAL SOLUTIONS LLC
1704 W 001ST ST
AZUSA, CA 91702

Site 14 of 14 in cluster D

CA AST **A100425856**
N/A

Relative:
Lower

Actual:
524 ft.

AST:

Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Address:	1704 W 001ST ST
City/Zip:	AZUSA,91702
Certified Unified Program Agencies:	Not reported
Owner:	VEOLIA ES TECHNICAL SOLUTIONS
Total Gallons:	Not reported
CERSID:	10153341
Facility ID:	LACoFA0010752
Business Name:	Veolia
Phone:	(626) 334-5117
Fax:	Not reported
Mailing Address:	107 S MOTOR AVE
Mailing Address City:	AZUSA
Mailing Address State:	CA
Mailing Address Zip Code:	91702
Operator Name:	Veolia North America
Operator Phone:	(626) 334-5117
Owner Phone:	(630) 218-1647
Owner Mail Address:	107 S MOTOR AVE
Owner State:	CA
Owner Zip Code:	91702
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAD008302903

C94
ESE
< 1/8
0.047 mi.
250 ft.

J. B. MACHINE WORKS INC.
112 S MOTOR AVE
AZUSA, CA 91702

Site 3 of 3 in cluster C

CA WIP **S106766823**
N/A

Relative:
Lower

Actual:
527 ft.

WIP:

Name:	J. B. MACHINE WORKS INC.
Address:	112 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0937
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

I95 **IDR ENVIRONMENTAL SERVICES INC** **RCRA-VSQG** **1008372023**
ESE **PFAS ECHO** **CAR000161869**
< 1/8 **AZUSA, CA**
0.052 mi.
276 ft. **Site 4 of 16 in cluster I**

Relative: **Lower**

Actual: **531 ft.**

RCRA Listings:

Date Form Received by Agency:	20050204
Handler Name:	Idr Environmental Services Inc
Handler Address:	1540 W FIRST ST
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAR000161869
Contact Name:	DAWN DEVROOM
Contact Address:	1540 W FIRST ST
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-7801
Contact Fax:	Not reported
Contact Email:	ARROWSVC@DELTANET.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1540 W FIRST ST
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Robert Faris
Owner Type:	Private
Operator Name:	Robert Faris
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

IDR ENVIRONMENTAL SERVICES INC (Continued) **1008372023**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050421
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ROBERT FARIS	
Legal Status:	Private
Date Became Current:	19981001
Date Ended Current:	Not reported
Owner/Operator Address:	100 S IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT FARIS	
Legal Status:	Private
Date Became Current:	19981001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050204
Handler Name:	IDR ENVIRONMENTAL SERVICES INC
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

IDR ENVIRONMENTAL SERVICES INC (Continued) **1008372023**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 72231
NAICS Description: FOOD SERVICE CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PFAS ECHO:

Name:	IDR ENVIRONMENTAL SERVICES INC
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.121402
Longitude:	-117.933216
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110022308910
Facility Percent Minority:	82.296
Facility Derived Tribes:	-
Facility Population:	5290.29
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021036
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	5/25/2006
Facility Days Last Inspection:	6,246
Facility Informal Count:	0
Facility Date Last Informal Action:	2/16/2011
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0

IDR ENVIRONMENTAL SERVICES INC (Continued) **1008372023**

Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD981377864 CAR000161869
RCRA Permit Types:	Transporter, VSQG
RCRA NAICS:	72231 562112
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.933216,%22y%22:34.121402,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

I96 **IDR ENVIRONMENTAL SERVICES** **RCRA-VSQG 1000292123**
ESE **1540 W 1ST ST** **CA LUST CAD981377864**
< 1/8 **AZUSA, CA 91702** **CA Cortese**
0.052 mi. **CA HIST CORTESE**
276 ft. **Site 5 of 16 in cluster I** **CA LOS ANGELES CO. HMS**
CA HAZNET
Relative: **CA CERS**
Lower **CA HWTS**

Actual:
531 ft.

RCRA Listings:

Date Form Received by Agency:	20050902
Handler Name:	Idr Environmental Services
Handler Address:	1540 W 1ST ST
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981377864
Contact Name:	DAWN DEVROOM
Contact Address:	100 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-7801
Contact Fax:	Not reported
Contact Email:	DAWNDEVROOM@ARROWAUTOMOTIVE.NET
Contact Title:	Not reported
EPA Region:	09

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Robert Faris
Owner Type:	Private
Operator Name:	Robert Faris
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050921
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT FARIS
Legal Status: Private
Date Became Current: 19980901
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: ROBERT FARIS
Legal Status: Private
Date Became Current: 19980901
Date Ended Current: Not reported
Owner/Operator Address: 178 CATHERINE PARK
Owner/Operator City,State,Zip: GLENDORA, CA 91741
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860131
Handler Name: BILLS TRUCK REPAIR INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050902
Handler Name: IDR ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20100119
Actual Return to Compliance Date: 20100119
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20100119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20100119
Actual Return to Compliance Date: 20100119

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20100119
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110216
Actual Return to Compliance Date: 20110216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20110216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100119
Actual Return to Compliance Date: 20100119

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20100119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - Small Quantity Handlers
Date Violation was Determined: 20110216
Actual Return to Compliance Date: 20110216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20110216
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20100119
Actual Return to Compliance Date: 20100119

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20100119
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20100119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110216
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20110216
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060525
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20100119
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20100119
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20210224
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20110216
Evaluation Responsible Agency: State

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20110216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20100119
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20100119
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

LUST:

Name:	BILLS TRUCK REPAIR
Address:	1540 001ST ST W
City,State,Zip:	AZUSA, CA 91702
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703347
Global Id:	T0603703347
Latitude:	34.1212978
Longitude:	-117.9331909
Status:	Completed - Case Closed
Status Date:	07/03/1991
Case Worker:	JOA
RB Case Number:	I-09143
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	11/07/1989
Leak Reported Date:	03/01/1990
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/03/1991

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603703347
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603703347
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603703347
Action Type: Other
Date: 11/07/1989
Action: Leak Discovery

Global Id: T0603703347
Action Type: Other
Date: 03/01/1990
Action: Leak Reported

Global Id: T0603703347
Action Type: Other
Date: 11/07/1989
Action: Leak Stopped

LUST:
Global Id: T0603703347
Status: Open - Case Begin Date
Status Date: 11/07/1989

Global Id: T0603703347
Status: Open - Site Assessment
Status Date: 03/01/1990

Global Id: T0603703347
Status: Completed - Case Closed
Status Date: 07/03/1991

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-09143	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603703347	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	210 FREEWAY	
Enforcement Type:	Not reported	
Date Leak Discovered:	11/7/1989	
Date Leak First Reported:		3/1/1990
Date Leak Record Entered:	9/12/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	11/7/1989	
Date Case Last Changed on Database:		7/3/1991
Date the Case was Closed:		7/3/1991
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	SHELTON, BILL	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		3106.71275874520350366403198 43
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		3/1/1990
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	AZUSA WHITE GMC	
RP Address:	100 S. IRWINDALE AVE., AZUSA, CA 91702	
Program:	LUST	
Lat/Long:	34.1212978 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Assigned Name: Not reported
Summary: OLD CASE #091390-03

CORTESE:
Name: BILLS TRUCK REPAIR
Address: 1540 001ST ST W
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703347
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: BILLS TRUCK REPAIR
edr_fadd1: 1540 001ST
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09143

LOS ANGELES CO. HMS:
Name: BILLS TRUCK REPAIR INC
Address: 1540 W 1ST ST
City,State,Zip: AZUSA, CA 91706
Region: LA
Permit Category: T
Facility Id: 009342-009143
Facility Type: 0
Facility Status: Removed
Area: 6A
Permit Number: 00000122T
Permit Status: Removed

HAZNET:
Name: IDR ENVIRONMENTAL SERVICES
Address: 1540 W 1ST ST
Address 2: Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

City,State,Zip:	AZUSA, CA 917020000
Contact:	DAWN DEVROOM
Telephone:	8664373684
Mailing Name:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Year:	2021
Gepaid:	CAD981377864
TSD EPA ID:	AZR000520304
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.462
Year:	2021
Gepaid:	CAD981377864
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.84
Year:	2019
Gepaid:	CAD981377864
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.30000
Year:	2019
Gepaid:	CAD981377864
TSD EPA ID:	NVT330010000
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.23100
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	AZR000520304
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.87500
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	MXC130619001
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	NVT330010000

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	4.17000
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	MXC130619001
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H020 - Solvents Recovery
Tons:	0.04000
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	9.89760
Year:	2018
Gepaid:	CAD981377864
TSD EPA ID:	NVT330010000
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.10000

Click this hyperlink while viewing on your computer to access
50 additional CA HAZNET: record(s) in the EDR Site Report.

Detail Two:

Year:	2019
EM Manifest ID:	631324
Shipment Date:	2/15/2019
Receipt Date:	2/19/2019
Manifest Number:	020215082JJK
Generator EPA ID:	CAD981377864
Name:	IDR ENVIRONMENTAL SERVICES
Address:	1540 W 1ST ST
Address 2:	Not reported
City:	AZUSA
Zip:	91702-0000
Telephone:	866-437-3684
Contact:	Not reported
Contact Telephone:	626-812-6921
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MIK435642742
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City:	BEATTY
TSDF Zip:	89003
TSDF Telephone:	800-839-3975

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

State:

Year:	2019
EM Manifest ID:	631324
Generator EPA ID:	CAD981377864
Shipment Date:	2019-02-15
Manifest Number:	020215082JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.23100
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	135

Detail Two:

Year:	2018
EM Manifest ID:	018792401JJK20180615_D_1
Shipment Date:	6/15/2018
Receipt Date:	6/20/2018
Manifest Number:	018792401JJK
Generator EPA ID:	CAD981377864
Name:	IDR ENVIRONMENTAL SERVICES
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000269548
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	018792401JJK20180615_D_1
Generator EPA ID:	CAD981377864
Shipment Date:	2018-06-15
Manifest Number:	018792401JJK
Line Number:	1
Method Code:	Not reported
Quantity Tons:	2.52840
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	3
Type of Container:	NULL

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 017119072JJK20170309_D_1
Shipment Date: 3/9/2017
Receipt Date: 3/15/2017
Manifest Number: 017119072JJK
Generator EPA ID: CAD981377864
Name: IDR ENVIRONMENTAL SERVICES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAD980585293
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD980585293
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000501510
TSDF Name: AA SYDCOL LLC DBA SYDCOL
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 017119072JJK20170309_D_1
Generator EPA ID: CAD981377864
Shipment Date: 2017-03-09
Manifest Number: 017119072JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.05000
Quantity Waste: 250.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 135

Year: 2018
EM Manifest ID: 017119095JJK20170313_D_1
Shipment Date: 3/13/2017
Receipt Date: 3/17/2017
Manifest Number: 017119095JJK
Generator EPA ID: CAD981377864
Name: IDR ENVIRONMENTAL SERVICES
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	017119095JJK20170313_D_1
Generator EPA ID:	CAD981377864
Shipment Date:	2017-03-13
Manifest Number:	017119095JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.22935
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	017119095JJK20170313_D_1
Generator EPA ID:	CAD981377864
Shipment Date:	2017-03-13
Manifest Number:	017119095JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.22935
Quantity Waste:	55.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	122

Additional Info:

Year:	2017
Gen EPA ID:	CAD981377864
Shipment Date:	20170811
Creation Date:	8/2/2018 18:30:29
Receipt Date:	20170824
Manifest ID:	017126839JJK
Trans EPA ID:	CAR000285182

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Trans Name:	SECURED ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170811
Creation Date:	8/2/2018 18:30:29
Receipt Date:	20170824
Manifest ID:	017119472JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170318
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170323
Manifest ID:	017119071JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Meth Code:	- Not reported
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170316
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170322
Manifest ID:	017119113JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	3.024
Waste Quantity:	840
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170316
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170322
Manifest ID:	017119113JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Shipment Date:	20170313
Creation Date:	5/11/2018 18:34:27
Receipt Date:	20170317
Manifest ID:	017119095JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170309
Creation Date:	5/11/2018 18:33:05
Receipt Date:	20170315
Manifest ID:	017119072JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170216
Creation Date:	5/10/2018 18:30:36
Receipt Date:	20170228
Manifest ID:	016720237JJK
Trans EPA ID:	ILD981957236
Trans Name:	SET ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Trans 2 Name:	Not reported
TSDF EPA ID:	TXD055135388
Trans Name:	SET ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H121 - Neutralization Only
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170106
Creation Date:	5/9/2018 18:31:38
Receipt Date:	20170113
Manifest ID:	016089811JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD981377864

Shipment Date:	20151231
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20160107
Manifest ID:	014825660JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA - USA - INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20160107
Manifest ID:	014825660JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA - USA - INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	014825582JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151210
Manifest ID:	014824936JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151210
Manifest ID:	014824936JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151123
Creation Date:	2/5/2016 22:15:30

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Receipt Date:	20151123
Manifest ID:	001927916GBF
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150917
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150922
Manifest ID:	014824646JJK
Trans EPA ID:	CAR000194217
Trans Name:	TEMARRY RECYCLING INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150826
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150901
Manifest ID:	014824599JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRIONMENTAL MANAGEMENT LLC

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20150702
Manifest ID:	013737407JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150112
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150115
Manifest ID:	013736782JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981377864
Shipment Date:	20151231
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20160107
Manifest ID:	014825660JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA - USA - INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151231
Creation Date:	10/18/2016 18:31:25
Receipt Date:	20160107
Manifest ID:	014825660JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA - USA - INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.9
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151223
Creation Date:	9/27/2016 18:30:52
Receipt Date:	20151230
Manifest ID:	014825582JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151210
Manifest ID:	014824936JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151204
Creation Date:	9/30/2016 18:31:31
Receipt Date:	20151210

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Manifest ID:	014824936JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151123
Creation Date:	2/5/2016 22:15:30
Receipt Date:	20151123
Manifest ID:	001927916GBF
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150917
Creation Date:	2/5/2016 22:15:10
Receipt Date:	20150922
Manifest ID:	014824646JJK
Trans EPA ID:	CAR000194217
Trans Name:	TEMARRY RECYCLING INC
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F003
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	1.188
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150826
Creation Date:	2/9/2016 22:16:04
Receipt Date:	20150901
Manifest ID:	014824599JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRIONMENTAL MANAGEMENT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150626
Creation Date:	1/23/2016 22:15:12
Receipt Date:	20150702
Manifest ID:	013737407JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.14675

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150112
Creation Date:	9/22/2015 22:15:09
Receipt Date:	20150115
Manifest ID:	013736782JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD981377864
Shipment Date:	20141121
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141201
Manifest ID:	013736652JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141121
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141201
Manifest ID:	013736652JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141121
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141201
Manifest ID:	013736656JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141119
Creation Date:	2/6/2015 22:15:22

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Receipt Date:	20141122
Manifest ID:	007613195FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.646
Waste Quantity:	170
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140922
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140924
Manifest ID:	012529402JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140729
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20140807
Manifest ID:	012529211JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012529211JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012529211JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012529211JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140729
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	012529211JJK
Trans EPA ID:	CAD981412356
Trans Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAD981377864

Shipment Date: 20130829
Creation Date: 1/13/2014 22:15:22
Receipt Date: 20130830
Manifest ID: 011253100JJK
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.8428
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130513
Creation Date: 9/28/2013 22:15:14
Receipt Date: 20130515
Manifest ID: 011252723JJK
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000501510
Trans Name: AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.21
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130510

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Creation Date:	9/20/2013 22:15:10
Receipt Date:	20130516
Manifest ID:	011252721JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130419
Creation Date:	9/15/2013 22:15:19
Receipt Date:	20130426
Manifest ID:	011252641JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.648
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130415
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130419
Manifest ID:	011252643JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130419
Manifest ID:	011252643JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	011252642JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	011252642JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130415
Creation Date:	8/25/2013 22:15:09
Receipt Date:	20130418
Manifest ID:	011252639JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Shipment Date:	20130415
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130418
Manifest ID:	011252642JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981377864

Shipment Date:	20120816
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20120820
Manifest ID:	009652943JJK
Trans EPA ID:	CAR000163824
Trans Name:	TRIMSA USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120709
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120717
Manifest ID:	009652830JJK

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120629
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120706
Manifest ID:	009652790JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120629
Creation Date:	5/29/2013 22:15:25
Receipt Date:	20120706
Manifest ID:	009652790JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120412
Creation Date:	10/19/2012 22:15:10
Receipt Date:	20120420
Manifest ID:	009652563JJK
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.52125
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981377864
Shipment Date:	20101202
Creation Date:	8/19/2011 13:31:27
Receipt Date:	20101209
Manifest ID:	008076644JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100618
Creation Date:	1/24/2011 18:30:16
Receipt Date:	20100628
Manifest ID:	006432225JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100510
Creation Date:	12/30/2010 18:30:08
Receipt Date:	20100517
Manifest ID:	006432133JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100430
Creation Date:	12/16/2010 18:31:14
Receipt Date:	20100510
Manifest ID:	006432010JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.987
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100323
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100331
Manifest ID:	006431974JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100323
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100331

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Manifest ID:	006431974JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100323
Creation Date:	12/3/2010 18:30:36
Receipt Date:	20100331
Manifest ID:	006431974JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100315
Creation Date:	12/3/2010 18:30:07
Receipt Date:	20100322
Manifest ID:	006431952JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100211
Creation Date:	11/30/2010 18:30:08
Receipt Date:	20100219
Manifest ID:	006431876JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100211
Creation Date:	11/30/2010 18:30:08
Receipt Date:	20100219
Manifest ID:	006431876JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BILLS TRUCK REPAIR
Address:	1540 001ST ST W
City,State,Zip:	AZUSA, CA 91702
Site ID:	638330
CERS ID:	T0603703347
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

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

HWTS:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	1540 W 1ST ST
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981377864
Inactive Date:	Not reported
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	100 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917020000
Owner Name:	IDR INC
Owner Address:	100 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917020000
Owner Phone:	Not reported
Owner Fax:	Not reported

IDR ENVIRONMENTAL SERVICES (Continued) **1000292123**

Contact Name:	DAWN DEVROOM
Contact Address:	100 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.121588
Longitude:	-117.93306

I97 **IDR ENVIRONMENTAL SERVICES** **CA HWT** **S124945881**
ESE **1540 W FIRST ST** **CA HAZNET** **N/A**
< 1/8 **AZUSA, CA 91702** **CA HWTS**
0.052 mi.
276 ft. **Site 6 of 16 in cluster I**

Relative:
Lower

Actual:
531 ft.

HWT:

Name:	IDR ENVIRONMENTAL SERVICES
Address:	1540 W FIRST ST
City,State,Zip:	AZUSA, CA 91702
Reg Num:	3814
Expiration Date:	06/30/2023

HAZNET:

Name:	IDR ENVIRONMENTAL SERVICES INC
Address:	1540 W FIRST ST
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917020000
Contact:	DAWN DEVROOM
Telephone:	6263347801
Mailing Name:	Not reported
Mailing Address:	1540 W FIRST ST
Year:	2018
Gepaid:	CAR000161869
TSD EPA ID:	UTD981552177
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01200

Detail Two:

Year:	2018
EM Manifest ID:	71541
Shipment Date:	8/17/2018
Receipt Date:	8/27/2018
Manifest Number:	018792771JJK
Generator EPA ID:	CAR000161869
Name:	IDR ENVIRONMENTAL SERVICES
Address:	1540 WEST FIRST STREET
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-483-3718
Contact:	Richard Espinoza

IDR ENVIRONMENTAL SERVICES (Continued) **S124945881**

Contact Telephone:	626-334-5596
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	Clean Harbors Aragonite LLC
TSDF Address 1:	PO Box 1339
TSDF Address 2:	Not reported
TSDF City:	Grantsville
TSDF Zip:	84029
TSDF Telephone:	800-483-3718

Federal:

Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D002

State:

Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.00100
Quantity Waste:	2.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs

IDR ENVIRONMENTAL SERVICES (Continued) **S124945881**

Quantity Type:	Pounds
State Code:	551
Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551
Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	3
Method Code:	H040
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551
Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	4
Method Code:	H040
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551
Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	5
Method Code:	H040
Quantity Tons:	0.00100
Quantity Waste:	2.000000

IDR ENVIRONMENTAL SERVICES (Continued) **S124945881**

Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

Year:	2018
EM Manifest ID:	71541
Generator EPA ID:	CAR000161869
Shipment Date:	2018-08-17
Manifest Number:	018792771JJK
Line Number:	6
Method Code:	H040
Quantity Tons:	0.00150
Quantity Waste:	3.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	551

HWTS:

Name:	IDR ENVIRONMENTAL SERVICES INC
Address:	1540 W FIRST ST
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAR000161869
Inactive Date:	06/30/2006
Create Date:	08/23/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1540 W FIRST ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917020000
Owner Name:	IDR ENVIRONMENTAL SERVICES INC
Owner Address:	1540 W FIRST ST
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	DAWN DEVROOM
Contact Address:	1540 W FIRST ST
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917020000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.121635
Longitude:	-117.932941

I98 **SAM & ED'S A.T.C.'S** **CA WIP** **S106766749**
ESE **117 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.053 mi.
278 ft. **Site 7 of 16 in cluster I**

Relative:
Lower

Actual:
529 ft.

WIP:
Name: SAM & ED'S A.T.C.'S
Address: 117 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0846
File Status: Historical
Staff: DRASMUSS
Facility Suite: Not reported

G99 **UNKNOWN** **CA HIST UST** **1000313283**
SE **125 S PECKHAM RD** **CA NPDES** **N/A**
< 1/8 **AZUSA, CA 91702**
0.056 mi.
296 ft. **Site 5 of 9 in cluster G**

Relative:
Lower

Actual:
524 ft.

HIST UST:
Name: WAGNER STEEL, INC.
Address: 125 S PECKHAM RD
City,State,Zip: AZUSA, CA 91702
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000008049
Facility Type: Other
Other Type: STEEL FABRICATORS
Contact Name: FRANK WAGNER
Telephone: 2136860312
Owner Name: WAGNER STEEL. INC.
Owner Address: 125 PECKHAM ROAD
Owner City,St,Zip: AZUSA, CA 91702
Total Tanks: 0001

Tank Num: 001
Container Num: A 44884
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

NPDES:
Name: UNKNOWN
Address: 125 S PECKHAM RD
City,State,Zip: AZUSA, CA 91702
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

UNKNOWN (Continued) **1000313283**

WDID:	4 19IN605586
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	08/06/2019
Operator Name:	Unknown
Operator Address:	125 S Peckham Rd
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

G100 **WAGNER STEEL INC.** **CA WIP** **S106766894**
SE **125 PECKHAM RD** **N/A**
< 1/8 **AZUSA, CA 91702**
0.056 mi.
296 ft. **Site 6 of 9 in cluster G**

Relative: **Lower**

Actual: **524 ft.**

WIP:

Name:	WAGNER STEEL INC.
Address:	125 Peckham Rd
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.1038
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	Not reported

G101 **WAGNER STEEL, INC** **RCRA NonGen / NLR** **1024782521**
SE **125 PECKHAM RD** **CAD009546441**
< 1/8 **AZUSA, CA 91702**
0.056 mi.
296 ft. **Site 7 of 9 in cluster G**

Relative: **Lower**

Actual: **524 ft.**

RCRA Listings:

Date Form Received by Agency:	19870410
Handler Name:	Wagner Steel, Inc
Handler Address:	125 PECKHAM RD
Handler City,State,Zip:	AZUSA, CA 91702-0000
EPA ID:	CAD009546441
Contact Name:	JOHN F. WAGNER
Contact Address:	125 PECKMAN RD
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-483-5874
Contact Fax:	Not reported
Contact Email:	WAGNERSTEELINC@AOL.COM
Contact Title:	Not reported
EPA Region:	09

WAGNER STEEL, INC (Continued) **1024782521**

Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	9372 MANDARIN AVE
Mailing City,State,Zip:	ALTA LOMA, CA 91701-0000
Owner Name:	Wagner Steel Inc
Owner Type:	Other
Operator Name:	John F. Wagner
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

WAGNER STEEL, INC (Continued) **1024782521**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN F. WAGNER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 PECKMAN RD
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-483-5874
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WAGNER STEEL INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9372 MANDARIN AVE
Owner/Operator City,State,Zip:	ALTA LOMA, CA 91701-0000
Owner/Operator Telephone:	626-483-5874
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870410
Handler Name: WAGNER STEEL, INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23591
NAICS Description:	STRUCTURAL STEEL ERECTION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G102 **WAGNER STEEL INC** **CA HIST UST** **S112999838**
SE **125 PECKHAM ROAD** **CA HAZNET** **N/A**
< 1/8 **AZUSA, CA 91702** **CA HWTS**
0.056 mi.
296 ft. **Site 8 of 9 in cluster G**

Relative:
Lower

Actual:
524 ft.

HIST UST:

Name:	WAGNER STEEL INC
Address:	125 PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
File Number:	0002860a
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002860a.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	WAGNER STEEL, INC
Address:	125 PECKHAM RD
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917020000
Contact:	JOHN F. WAGNER
Telephone:	6269691310
Mailing Name:	Not reported
Mailing Address:	125 S PECKHAM RD
Year:	2005
Gepaid:	CAD009546441
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.38
Year:	1986
Gepaid:	CAD009546441
TSD EPA ID:	CAD020748125
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.15
Year:	1986

WAGNER STEEL INC (Continued) **S112999838**

Gepaid:	CAD009546441
TSD EPA ID:	CAD020748125
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.0125
Year:	1986
Gepaid:	CAD009546441
TSD EPA ID:	CAD020748125
CA Waste Code:	611 - Contaminated soil from site clean-up
Disposal Method:	D80 - Disposal, Land Fill
Tons:	1.5

Additional Info:

Year:	2005
Gen EPA ID:	CAD009546441
Shipment Date:	20050418
Creation Date:	6/12/2005 18:30:59
Receipt Date:	20050418
Manifest ID:	24432181
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WAGNER STEEL, INC
Address:	125 PECKHAM RD
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD009546441
Inactive Date:	06/30/2020
Create Date:	04/10/1987
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	9372 MANDARIN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ALTA LOMA, CA 917010000
Owner Name:	WAGNER STEEL INC

WAGNER STEEL INC (Continued) **S112999838**

Owner Address:	9372 MANDARIN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ALTA LOMA, CA 917010000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOHN F. WAGNER
Contact Address:	125 PECKMAN RD
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.1214
Longitude:	-117.937529

NAICS:

EPA ID:	CAD009546441
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	23591
NAICS Description:	Structural Steel Erection Contractors
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	2020-06-30 00:00:00
Facility Name:	WAGNER STEEL, INC
Facility Address:	125 PECKHAM RD
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

E103 **BIRTCHER GATEWAY CENTER PARTN** **CA WIP** **S106767370**
East **6000 IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91702**
0.058 mi.
308 ft. **Site 5 of 6 in cluster E**

Relative:
Higher

Actual:
542 ft.

WIP:

Name:	BIRTCHER GATEWAY CENTER PARTN
Address:	6000 Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91702
Region:	4
File Number:	108.7167
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

E104 **IRWINDALE INDUSTRIAL CLINIC** **CA LOS ANGELES CO. HMS** **S102822024**
East **6000 N IRWINDALE AVE** **CA WIP** **N/A**
< 1/8 **IRWINDALE, CA 91702** **CA CIWQS**
0.058 mi.
308 ft. **Site 6 of 6 in cluster E**

Relative:
Higher

Actual:
542 ft.

LOS ANGELES CO. HMS:

Name:	SOUTHERN CALIFORNIA EDISON CO
Address:	6000 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 917023200
Region:	LA
Permit Category:	I
Facility Id:	033234-055423
Facility Type:	S4
Facility Status:	Permit
Area:	3S
Permit Number:	000704086
Permit Status:	Permit

Name:	SCE GATEWAY 6000
Address:	6000 N IRWINDALE AVE #F
City,State,Zip:	IRWINDALE, CA 917023200
Region:	LA
Permit Category:	Not reported
Facility Id:	038482-072191
Facility Type:	Not reported
Facility Status:	OPEN
Area:	3S
Permit Number:	Not reported
Permit Status:	Not reported

WIP:

Name:	IRWINDALE INDUSTRIAL CLINIC
Address:	6000 N Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91702
Region:	4
File Number:	108.0098
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	A-E

CIWQS:

Name:	GATEWAY PARKING STUCTURE
Address:	6000 N IRWINDALE AVENUE
City,State,Zip:	IRWINDALE, CA 91702
Agency:	Southern California Edison
Agency Address:	2244 Walnut Grove Ave GO 1 Quad 2C, Rosemead, CA 91770
Place/Project Type:	Construction - Below Ground, Water/Sewer Line, Other: Parking Structure, Gas Line, Electrical, Communication Line, Cable Line
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C360716
NPDES Number:	CAS000002
Adoption Date:	Not reported

IRWINDALE INDUSTRIAL CLINIC (Continued) **S102822024**

Effective Date:	04/04/2011
Termination Date:	08/20/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.12222
Longitude:	-117.933055

I105 **BERGE'S SALES & SERVICE INC.** **CA WIP** **S106766748**
ESE **110 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.059 mi.
309 ft. **Site 8 of 16 in cluster I**

Relative: **Lower**
Actual: **530 ft.**

WIP:

Name:	BERGE'S SALES & SERVICE INC.
Address:	110 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0845
File Status:	**Historical**
Staff:	WLIU
Facility Suite:	Not reported

I106 **ACE PRINTING** **CA WIP** **S106766750**
ESE **121 S IRWINDALE AVE** **CA HWTS** **N/A**
< 1/8 **AZUSA, CA 91702**
0.061 mi.
322 ft. **Site 9 of 16 in cluster I**

Relative: **Lower**
Actual: **529 ft.**

WIP:

Name:	ACE PRINTING
Address:	121 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0847
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

HWTS:

Name:	ACE PRINTING
Address:	121 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000030130
Inactive Date:	06/30/1998
Create Date:	05/09/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	121 S IRWINDALE AVE
Mailing Address 2:	Not reported

ACE PRINTING (Continued) **S106766750**

Mailing City,State,Zip:	AZUSA, CA 917023212
Owner Name:	PALOMINO GUSTAVO
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	Not reported
Contact Address:	INACT PER 98 VQ FINAL NOTICE - HN
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.121112
Longitude:	-117.933794

I107 **GO RODRIGUEZ TRUCKING INC** **FINDS** **1024686008**
ESE **16155 W 1ST ST** **ECHO** **N/A**
< 1/8 **IRWINDALE, CA 91702** **PFAS ECHO**
0.065 mi.
345 ft. **Site 10 of 16 in cluster I**

Relative:
Lower

Actual:
534 ft.

FINDS:
Registry ID: 110070474402

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024686008
Registry ID:	110070474402
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070474402
Name:	GO RODRIGUEZ TRUCKING INC
Address:	16155 W 1ST ST
City,State,Zip:	IRWINDALE, CA 91702

PFAS ECHO:

Name:	GO RODRIGUEZ TRUCKING INC
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.121635
Longitude:	-117.933028
Count:	1
County:	LOS ANGELES
Status:	Active

GO RODRIGUEZ TRUCKING INC (Continued) **1024686008**

Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070474402
Facility Percent Minority:	82.202
Facility Derived Tribes:	-
Facility Population:	5258.52
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	GDT-ADDRESS MATCHING (GEOCODING)
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060601
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002061
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000344151
RCRA Permit Types:	Other
RCRA NAICS:	56299 562112
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-

GO RODRIGUEZ TRUCKING INC (Continued) **1024686008**

TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.933028,%22y%22:34.121635,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

K108 **VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.** **PFAS ECHO** **1027436158**
ESE **N/A**
< 1/8 **AZUSA, CA**
0.066 mi.
346 ft. **Site 1 of 9 in cluster K**

Relative: **Lower**

Actual: **526 ft.**

PFAS ECHO:

Name:	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.12078
Longitude:	-117.93548
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110064125566
Facility Percent Minority:	83.061
Facility Derived Tribes:	-
Facility Population:	5380.51
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021039
Facility Major Flag:	Y
Facility Active Flag:	Y
Facility Inspection Count:	4
Facility Date Last Inspection:	10/18/2022
Facility Days Last Inspection:	256
Facility Informal Count:	10
Facility Date Last Informal Action:	12/20/2022
Facility Formal Action Count:	8
Facility Date Last Formal Action:	6/16/2022
Facility Total Penalties:	362,212
Facility Penalty Count:	3
Facility Date Last Penalty:	6/16/2022
Facility Last Penalty AMT:	275,000
Facility QTRS With NC:	7
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N

VEOLIA ES TECHNICAL SOLUTIONS, L.L.C. (Continued) **1027436158**

NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD008302903 CAL000209381
RCRA Permit Types:	LQG, Operating TSDF, Other, Transporter
RCRA NAICS:	562211 562119
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93548,%22y%22:34.12078,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

K109 **VEOLIA ES TECHNICAL SOLUTIONS LLC** **SEMS-ARCHIVE** **1024799357**
ESE **107 S MOTOR AVE** **RCRA NonGen / NLR** **CAL000209381**
< 1/8 **AZUSA, CA 91702** **FINDS**
0.066 mi. **ECHO**
347 ft. **Site 2 of 9 in cluster K** **CA WDS**

Relative:
Lower

Actual:
527 ft.

SEMS Archive:

Site ID:	0901031
EPA ID:	CAD008295834
Name:	REICHHOLD CHEM INC
Address:	107 S MOTOR AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Cong District:	30
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region:	09
Site ID:	0901031
EPA ID:	CAD008295834
Site Name:	REICHHOLD CHEM INC
NPL:	N
FF:	N
OU:	00

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1990-07-02 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse
Region:	09
Site ID:	0901031
EPA ID:	CAD008295834
Site Name:	REICHHOLD CHEM INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-09-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901031
EPA ID:	CAD008295834
Site Name:	REICHHOLD CHEM INC
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-01-01 06:00:00
Qual:	L
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901031
EPA ID:	CAD008295834
Site Name:	REICHHOLD CHEM INC
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	Not reported
Finish Date:	1990-07-02 04:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901031
EPA ID:	CAD008295834
Site Name:	REICHHOLD CHEM INC

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1984-07-01 05:00:00
Finish Date:	1984-07-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA Listings:

Date Form Received by Agency:	20000706
Handler Name:	Chemical Waste Management Inc
Handler Address:	107 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008295834
Contact Name:	WAYNE KISO
Contact Address:	107 S MOTOR AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	818-334-5117
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	107 S MOTOR AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Chemical Waste Management Inc
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020917
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHEMICAL WASTE MANAGEMENT INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	107 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	818-334-5117
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: CHEMICAL WASTE MANAGEMENT INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000706
Handler Name: CHEMICAL WASTE MANAGEMENT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900308
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: REICHHOLD CHEMICALS, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940310
Handler Name: REICHHOLD CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325188
NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920903
Actual Return to Compliance Date: 19940602
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19920903
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19940602
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940602
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:
Registry ID: 110002631910

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110064125566

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

ECHO:

Envid:	1024799357
Registry ID:	110002631910
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002631910
Name:	CHEMICAL WASTE MANAGEMENT INC
Address:	107 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702

Envid:	1024799357
Registry ID:	110064125566
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064125566
Name:	VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Address:	107 S. MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702

WDS:

Name:	OIL AND SOLVENT PROCESS CO
Address:	107 S MOTOR AVE
City:	AZUSA
Facility ID:	4 19I015135
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Not reported
Agency Name:	ONYX ENVIROMENTAL SERVICES LLC
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and

VEOLIA ES TECHNICAL SOLUTIONS LLC (Continued) **1024799357**

disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

K110 **CITY OF AZUSA/PUBLIC WORKS** **RCRA NonGen / NLR** **1024784600**
ESE **107 S MOTOR AVE** **CAH111000625**
< 1/8 **AZUSA, CA 91702**
0.066 mi.
347 ft. **Site 3 of 9 in cluster K**

Relative: **Lower**
Actual: **527 ft.**

RCRA Listings:

Date Form Received by Agency:	19971211
Handler Name:	City Of Azusa/Public Works
Handler Address:	107 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702-0000
EPA ID:	CAH111000625
Contact Name:	LOUIE H PEDROZA JR
Contact Address:	213 E FOOTHILL BLVD
Contact City,State,Zip:	AZUSA, CA 91702-0000
Contact Telephone:	626-812-5253
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	213 E FOOTHILL BLVD
Mailing City,State,Zip:	AZUSA, CA 91702-0000
Owner Name:	City Of Azusa
Owner Type:	Other
Operator Name:	Louie H Pedroza Jr
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

CITY OF AZUSA/PUBLIC WORKS (Continued) **1024784600**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LOUIE H PEDROZA JR	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	213 E FOOTHILL BLVD
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-812-5253
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: CITY OF AZUSA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	213 E FOOTHILL BLVD
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	818-334-5125
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19971211
Handler Name: CITY OF AZUSA/PUBLIC WORKS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

CITY OF AZUSA/PUBLIC WORKS (Continued) **1024784600**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K111 **VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.** **CA MWMP** **S103948794**
ESE **107 S MOTOR AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.066 mi.
347 ft. **Site 4 of 9 in cluster K**

Relative: **Lower**
Actual: **527 ft.**

MWMP:
Name: VEOLIA ES TECHNICAL SOLUTIONS, L.L.C.
Address: 107 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Facility Type: Transfer Only
Contact Name: Joshua Sytsma
Contact Phone: 626-334-5117
Registration Number: TS-44

H112 **LORILLARD INC.** **CA WIP** **S106766525**
ENE **6070 IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91702**
0.066 mi.
350 ft. **Site 3 of 3 in cluster H**

Relative: **Higher**
Actual: **547 ft.**

WIP:
Name: LORILLARD INC.
Address: 6070 Irwindale Ave
City,State,Zip: IRWINDALE, CA 91702
Region: 4
File Number: 108.0539
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: E-F

F113 **PVP PRINTING & COPY CENTER** **CA WIP** **S106766289**
East **6020 IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91702**
0.068 mi.
359 ft. **Site 10 of 11 in cluster F**

Relative: WIP:
Higher

Actual: Name: PVP PRINTING & COPY CENTER
544 ft. Address: 6020 Irwindale Ave
City,State,Zip: IRWINDALE, CA 91702
Region: 4
File Number: 108.0092
File Status: **Historical**
Staff: DKOO
Facility Suite: H

F114 **CTAC ELECTRIC SOLUTIONS CENTER** **CA WIP** **S106766522**
East **6020 IRWINDALE AVE** **N/A**
< 1/8 **IRWINDALE, CA 91702**
0.068 mi.
359 ft. **Site 11 of 11 in cluster F**

Relative: WIP:
Higher

Actual: Name: CTAC ELECTRIC SOLUTIONS CENTER
544 ft. Address: 6020 Irwindale Ave
City,State,Zip: IRWINDALE, CA 91702
Region: 4
File Number: 108.0535
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: D

K115 **ROBERT RHEAL EQUIPMENT** **CA NPDES** **S106766824**
ESE **126 S MOTOR AVE** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702**
0.071 mi.
376 ft. **Site 5 of 9 in cluster K**

Relative: NPDES:
Lower

Actual: Name: ROBERT RHEAL EQUIPMENT
526 ft. Address: 126 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN600892
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported

ROBERT RHEAL EQUIPMENT (Continued) **S106766824**

Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	02/27/2020
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	WESTERN WELDERS
Address:	126 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0938
File Status:	**Historical**
Staff:	TB
Facility Suite:	Not reported

L116 **AGRITEC INT DBA CLEANTECH ENVIRONMENTAL** **FINDS** **1024152670**
SSE **5820 MARTIN ROAD** **ECHO** **N/A**
< 1/8 **IRWINDALE, CA 91706** **PFAS ECHO**
0.074 mi.
389 ft. **Site 1 of 7 in cluster L**

Relative: **Lower**

Actual: **521 ft.**

FINDS:
Registry ID: 110070260350

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1024152670
Registry ID:	110070260350
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070260350
Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Address:	5820 MARTIN ROAD
City,State,Zip:	IRWINDALE, CA 91706

PFAS ECHO:

Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.120179
Longitude:	-117.939065
Count:	1

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024152670**

County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070260350
Facility Percent Minority:	84.187
Facility Derived Tribes:	-
Facility Population:	5392.56
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	GDT-ADDRESS MATCHING (GEOCODING)
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060601
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002045
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	3
Facility Date Last Inspection:	6/13/2023
Facility Days Last Inspection:	18
Facility Informal Count:	4
Facility Date Last Informal Action:	8/20/2021
Facility Formal Action Count:	5
Facility Date Last Formal Action:	9/23/2022
Facility Total Penalties:	95,000
Facility Penalty Count:	1
Facility Date Last Penalty:	8/1/2022
Facility Last Penalty AMT:	95,000
Facility QTRS With NC:	8
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000330453
RCRA Permit Types:	SQG, Transporter
RCRA NAICS:	562910 562219
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024152670**

TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.939065,%22y%22:34.120179,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

L117 **CLEAN TECH ENVIRONMENTAL** **CA CERS HAZ WASTE** **S106767297**
SSE **5820 MARTIN RD** **CA CERS TANKS** **N/A**
< 1/8 **IRWINDALE, CA 91706** **CA EMI**
0.074 mi. **CA ICE**
389 ft. **Site 2 of 7 in cluster L** **CA LOS ANGELES CO. HMS**
CA HWP
Relative: Lower **CA HWT**
CA WIP
Actual: 521 ft. **CA CERS**

CERS HAZ WASTE:

Name:	CLEAN TECH ENVIRONMENTAL
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	20349
CERS ID:	10282888
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	CLEAN TECH ENVIRONMENTAL
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	20349
CERS ID:	10282888
CERS Description:	Aboveground Petroleum Storage

EMI:

Name:	BARRON BOATS INC
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	47876
Air District Name:	SC
SIC Code:	3743
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Name:	BARRON BOATS INC
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	47876
Air District Name:	SC
SIC Code:	4789
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BARRON BOATS
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	47876
Air District Name:	SC
SIC Code:	4789
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.28
Reactive Organic Gases Tons/Yr:	3.0143252
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BARRON BOATS
Address:	5820 MARTIN RD
City,State,Zip:	IRWINDALE, CA 917060000
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	47876
Air District Name:	SC
SIC Code:	4789
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.6915929013662213997
Reactive Organic Gases Tons/Yr:	.397
Carbon Monoxide Emissions Tons/Yr:	.232
NOX - Oxides of Nitrogen Tons/Yr:	.866
SOX - Oxides of Sulphur Tons/Yr:	.004

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Particulate Matter Tons/Yr: .05
Part. Matter 10 Micrometers and Smllr Tons/Yr: .0497

Name: BARRON BOATS
Address: 5820 MARTIN RD
City,State,Zip: IRWINDALE, CA 917060000
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 47876
Air District Name: SC
SIC Code: 4789
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .6915929013662213997
Reactive Organic Gases Tons/Yr: .397
Carbon Monoxide Emissions Tons/Yr: .232
NOX - Oxides of Nitrogen Tons/Yr: .866
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .05
Part. Matter 10 Micrometers and Smllr Tons/Yr: .0497

ICE:
Envirostor ID: 3001789
Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Address: 5820 MARTIN RD
City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAL000330453
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Initial Civil Filing AG (510)
Action Date: 04/12/2021

Action Type: Final Civil / Judicial Action (610)
Action Date: 08/01/2022

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 07/13/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/15/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 06/28/2021
Violation Class: Minor
RTC Date: 07/26/2021

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 09/25/2019

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Violation Class: Class 1, Class 2
RTC Date: 10/11/2020

Action Type: Financial Records Review - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 01/21/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal - Used Oil Recycler
Action Date: 10/19/2015
Violation Class: Class 1, Class 2, Minor
RTC Date: 01/25/2021

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 10/27/2011
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Transporter
Action Date: 10/01/2008
Violation Class: No Violations
RTC Date: Not reported

LOS ANGELES CO. HMS:
Name: CLEANTECH ENVIRONMENTAL
Address: 5820 MARTIN RD
City,State,Zip: IRWINDALE, CA 917066213
Region: LA
Permit Category: I
Facility Id: 033873-058120
Facility Type: 09
Facility Status: Permit
Area: 3S
Permit Number: 000777171
Permit Status: Permit

HWP:
EPA ID: CAL000330453
Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Address: 5820 MARTIN RD
Cleanup Status: OPERATING PERMIT
Latitude: 34.12050
Longitude: -117.9385
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Supervisor: TARYN STOKELL BUCK
Site Code: 551029
Senate District: 22
Assembly District: 48
Public Information Officer: Not reported
Commercial Offsite Facility Types: Treatment Facilities, Used Oil / Antifreeze
Quarterly Update: QUARTERLY UPDATE Quarterly Update Period: January through March 2023. DTSC received CleanTech's permit renewal application on February 1, 2023. DTSC determined that permit renewal application was administratively incomplete and transmitted a Notice of Incompleteness

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

(NOI) Letter on on March 1, 2023. A revised permit renewal application addressing the comments in the NOI must be submitted by April 14, 2023. FACILITY DESCRIPTION/HISTORY Agritec International, Ltd., dba CleanTech Environmental, Inc. (CleanTech) is a California-only hazardous waste used oil recycling facility located at 5820 Martin Road in Irwindale. The 0.98-acre site is near the signaled major cross streets of Irwindale Avenue and 1st Street, approximately 0.5 miles South of the 210 Freeway and 1.4 miles East Southeast of the 605 Freeway. The site is also located within 0.25 miles of the Santa Fe Dam Recreation Area. There are no residences located within 0.75 miles from the site and the closest school is over a mile from the facility. CleanTech is authorized to collect used oil from offsite generators (gas stations, oil changers, auto repair shops, etc.) and consolidate and store the used oil in tanks at the facility. The used oil may then be treated by blending, gravity separation, and/or by adding a chemical reagent if necessary, to remove metals and enhance dehydration, to meet the recycled oil standards in California Law. If the recycled oil standards are met, the treated used oil is certified as recycled oil. CleanTech is also authorized to store waste antifreeze and non-RCRA wastewater in containers and storage/treatment tanks as well as drums of solid waste including: solid waste contaminated with oil; oil/water separation sludge; contaminated soil with oil; contaminated containers, etc. The solid waste may be consolidated in containers or roll-off bins. Once consolidated, the solid waste and any liquid waste in drums are shipped to an authorized offsite recycling, treatment, or disposal facility. Lastly, CleanTech is authorized to store a

Project Manager Lead:	NANCY TU
Project Manager:	Not reported
Permit Type:	State Only
Permit Effective Date:	02/02/2015 (OP),
Permit Expiration Date:	02/01/2025 (OP),
Calenviroscreen Score:	91-95%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	08/11/2014
Comments:	First Public Comment Period was from 11/18/2011 to 1/17/2012 and first Public Meeting was held on 1/5/2012. Comments were received and OLC decided re-notice was needed. Final decision was vacated in agreement to withdraw appeals.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	08/08/2014
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	First Public Comment Period was from 11/18/2011 to 1/17/2012 and first Public Meeting was held on 1/5/2012. Comments were received and OLC decided re-notice was needed. Final decision was vacated in agreement to withdraw appeals.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	09/10/2014
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	07/31/2018
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - RESPONSE TO 2ND REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date: 03/23/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date: 06/21/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-02-02 00:00:00
Type: STATE
Title Description: Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 09/01/2011

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - DRAFT CEQA TO OPEA
Actual Date:	12/11/2017

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Revised Initial Study and Negative Declaration 05/2012. EIR Prepared 8-6-2014.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - DRAFT CEQA
Actual Date:	08/08/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Final Environmental Impact Report, Certification, and Findings of Fact
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - FINAL CEQA
Actual Date:	01/30/2015

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2017-02-17 00:00:00
Type: STATE
Title Description: Temporary Authorization for Used Oil Filter Crushing Unit
Due Date: 02/17/2017
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area
Event Description: *Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION
Actual Date: 02/17/2017

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STATE
Title Description: CleanTech Environmental Permit Renewal
Due Date: 06/26/2024
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: Not reported

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Event Description:	Mod Class 3 - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date:	09/11/2017
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	12/26/2024
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date:	Not reported
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	02/01/2023
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC COMMENT (END)
Actual Date: 08/24/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 02/01/2025

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 08/16/2017

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date: 09/11/2017

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - 2ND REQUEST FOR FURTHER INFORMATION
Actual Date: 03/06/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY
Actual Date: 08/31/2017

EPA ID: CAL000330453
Facility Type: Permitted - Operating

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	Not reported
Comments:	call in letter sent via certified mail on 2/1/22.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date:	02/01/2022

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - RESPONSE TO 3RD NOD RECEIVED
Actual Date:	07/29/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	11/15/2011
Comments:	Original Tech Completeness Letter issued 11/10/2011.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	08/06/2014

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	First Public Comment Period was from 11/18/2011 to 1/17/2012 and first Public Meeting was held on 1/5/2012. Comments were received and OLC decided re-notice was needed. Final decision was vacated in agreement to withdraw appeals.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	09/26/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	CleanTech Final Permit and Notice of Final Permit Decision.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	02/01/2025

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date: 07/31/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Public notice published 6/20/2018; public comment period 7/9/2018-8/24/2018 and public meeting scheduled 7/31/2018
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC NOTICE OF DRAFT PERMIT MOD BY PERMITTEE
Actual Date: 06/21/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 01/08/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date:	10/21/2011
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Advance payment received 10/4/2017.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - COST RECOVERY AGREEMENT ESTABLISHED
Actual Date:	09/29/2017
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date:	02/01/2023
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	09/12/2011

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	CleanTech Final Permit and Notice of Final Permit Decision.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	02/02/2015

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	11/15/2011
Comments:	Original Final Part A & B Received 10/17/2011
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	07/29/2014

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	First Public Comment Period was from 11/18/2011 to 1/17/2012 and first Public Meeting was held on 1/5/2012. Comments were received and OLC decided re-notice was needed. Final decision was vacated in agreement to withdraw appeals.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	09/10/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	06/01/2011

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/30/2011

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STATE
Title Description: CleanTech Environmental Permit Renewal
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2023

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported
Type: STATE
Title Description: CleanTech Environmental Permit Renewal
Due Date: 06/25/2023
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: Not reported

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: Not reported

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	07/25/2023
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date:	Not reported
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	05/24/2018
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - DRAFT PERMIT MODIFICATION
Actual Date:	06/21/2018
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 1 or Less Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2017-02-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization for Used Oil Filter Crushing Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	02/17/2017
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	08/28/2014
Comments:	Original Draft Permit issued 11/18/2011.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	08/08/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	1st NOD for revised application
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/30/2014

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	05/13/2011

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - PUBLIC MEETING/HEARING
Actual Date:	07/31/2018

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	10/19/2018
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - FINAL PERMIT MODIFICATION
Actual Date:	10/17/2018

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - CEQA DETERMINATION
Actual Date:	11/20/2018

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - REQUEST RECEIVED
Actual Date:	08/15/2017

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	01/30/2015
Comments:	CleanTech Final Permit and Notice of Final Permit Decision.
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	02/02/2015

EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2015-02-02 00:00:00
Type:	STATE
Title Description:	Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

- Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: New Operating Permit - CEQA DETERMINATION
Actual Date: 03/18/2015

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: 05/24/2018
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC COMMENT (BEGIN)
Actual Date: 06/21/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - UPDATED APPLICATION RECEIVED
Actual Date: 03/23/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 1 or Less Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2017-02-17 00:00:00

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Type:	STATE
Title Description:	Temporary Authorization for Used Oil Filter Crushing Unit
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area
Event Description:	*Mod Class 2 - 1 or Less Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	08/16/2017
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2018-10-17 00:00:00
Type:	STATE
Title Description:	Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Mod Class 3 - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/19/2018
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STATE
Title Description:	CleanTech Environmental Permit Renewal
Due Date:	Not reported
Comments:	meeting set for 3/30/22
Unit Names:	Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description:	Renewal - With Changes - PRE-APPLICATION MEETING
Actual Date:	03/30/2022
EPA ID:	CAL000330453
Facility Type:	Permitted - Operating
Facility Name:	AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager:	Not reported
Project Manager Lead:	NANCY TU
Supervisor:	TARYN STOKELL BUCK
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 3

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - PUBLIC MEETING BY PERMITTEE
Actual Date: 09/27/2017

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 3
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2018-10-17 00:00:00
Type: STATE
Title Description: Temporary Authorization and Class 3 Permit Modification to Add Oil Filter Crusher plus other changes
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: Mod Class 3 - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date: 01/24/2018

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2015-02-02 00:00:00
Type: STATE
Title Description: Full Non-RCRA Permit for Used Oil Recycling Facility
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - Drum Storage Area, Unit #2 - Multi-Compartment Tank, Unit #3 - Tank Storage and Treatment Area, Unit #4 - Loading/Unloading Area
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 09/01/2011

Maint:
EPA ID: CAL000330453
Facility Type: Permitted - Operating

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Title: Tank Installation Notification per Special Permit Condition #20
Document Type: Permit Condition Implementation
Receive Date: 05/14/2021
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: 06/13/2021

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Title: Annual Training Certification due March 1
Document Type: Certification Documents from Facility
Receive Date: 02/26/2021
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/28/2022
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/28/2023
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Title: 5 Year Cost Estimate Review
Document Type: 5 Year Cost Estimate Review
Receive Date: 11/22/2022
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Facility Status: OPERATING PERMIT
Due Date: Not reported

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Alias:
EPA ID: CAL000330453
Facility Type: Permitted - Operating
Facility Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL INC
Facility Status: OPERATING PERMIT
Project Manager: Not reported
Project Manager Lead: NANCY TU
Supervisor: TARYN STOKELL BUCK
Alias Type: Project Code (Site Code)
Alias: 551029

HWT:
Name: CLEANTECH ENVIRONMENTAL INC.
Address: 5820 MARTIN ROAD
City,State,Zip: IRWINDALE, CA 91706
Reg Num: 4019
Expiration Date: 02/29/2024

WIP:
Name: BARRON BOATS INC.
Address: 5820 Martin Rd
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1646
File Status: Historical
Staff: DRASMUSS
Facility Suite: Not reported

CERS:
Name: CLEAN TECH ENVIRONMENTAL
Address: 5820 MARTIN RD
City,State,Zip: IRWINDALE, CA 91706
Site ID: 20349
CERS ID: 10282888
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20349
Site Name: CLEAN TECH ENVIRONMENTAL
Violation Date: 03-20-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/08/2017. Pending review
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 20349
Site Name: CLEAN TECH ENVIRONMENTAL
Violation Date: 03-20-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

	Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Returned to compliance on 05/17/2017. CERS
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	20349
Site Name:	CLEAN TECH ENVIRONMENTAL
Violation Date:	05-31-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss in the SPCC Plan the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes:	Returned to compliance on 06/19/2019. OBSERVATION: Failure to discuss the appropriate containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge within the SPCC plan. I. Plan discusses, "promptly corrects visible discharges..." in section 19.10 of plan. II. Observed small amount of oil accumulation in containment pallets. CORRECTIVE ACTION: Update SPCC plan to address the containment, diversionary structures, and equipment in use at facility to prevent a discharge, including typical failure mode and most likely quantity of potential discharge. I. Provide a timeframe for "promptly" II. Provide daily/as needed inspections on containment pallets to ensure oil spillage is removed in a timely manner.
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	20349
Site Name:	CLEAN TECH ENVIRONMENTAL
Violation Date:	03-20-2014
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 06/08/2017. LQG pending review
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	20349
Site Name:	CLEAN TECH ENVIRONMENTAL
Violation Date:	03-20-2014
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 06/08/2017. Pending review. Not violation at this point.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 20349
Site Name: CLEAN TECH ENVIRONMENTAL
Violation Date: 06-08-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 06/19/2019. OBSERVATION: The written hazardous waste tank system assessment for the hazardoud waste oil tank system did not include the following: Two missing waste oil tanks from the plan and updated tank numbering. CORRECTIVE ACTION: Revise the written hazardous waste tank system assessment for thehazardous waste oil tank system in accordance with 22 CCR 15 66265.192(k) and submit a copy to the CUPA. Include all waste oil tanks/hazardous waste tanks being utilized on site: Tank numbers 4,5,6 are 20,000 gallon tanks and tank 7 is divided (7A-reserved for spills/7B-used coolant/7C-oily water). Properly referrance the tanks observed on site with those in the plan; the tank assessment refers to tank 3 and tank 4.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 20349
Site Name: CLEAN TECH ENVIRONMENTAL

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/31/2017. APSA template sent to owner
Violation Division: Los Angeles County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 20349
Site Name: CLEAN TECH ENVIRONMENTAL
Violation Date: 08-11-2016
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/17/2017.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Brown III, owner
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Matt Ellison, Assistant Facility Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Estela Del Rio - Environmental Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Matt Ellison, Assistant Facility Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Estela Del Rio - Environmental Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Robert Brown III, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Eval Date: 06-08-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Robert Brown III, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Matt Ellison, Assistant Facility Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Robert Brown III
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Estela Del Rio - Environmental Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 20349
Facility Name: CLEAN TECH ENVIRONMENTAL
Env Int Type Code: HWG
Program ID: 10282888
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.120610
Longitude: -117.938570

Affiliation:
Affiliation Type Desc: Identification Signer

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Entity Name: LILY KIM
Entity Title: INT. ENVIRONMENTAL COORDINATOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ROBERT BROWN III
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 812-7200,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: LILY KIM
Entity Title: Not reported
Affiliation Address: 5820 Martin Road
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CLEAN TECH ENVIRONMENTAL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Diana Hogan, Yorke Eng
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

CLEAN TECH ENVIRONMENTAL (Continued) **S106767297**

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5820 MARTIN RD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT BROWN III
Entity Title: Not reported
Affiliation Address: 5820 MARTIN RD
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (626) 812-7200,

Name: BARRON BOATS
Address: 5820 MARTIN RD
City,State,Zip: IRWINDALE, CA 91706-6213
Site ID: 453727
CERS ID: 110038013841
CERS Description: US EPA Air Emission Inventory System (EIS)

L118 **AGRITEC INT DBA CLEANTECH ENVIRONMENTAL** **RCRA-SQG** **1024819671**
SSE **5820 MARTIN ROAD** **CAL000330453**
< 1/8 **IRWINDALE, CA 91706**
0.074 mi.
389 ft. **Site 3 of 7 in cluster L**

Relative: **Lower**
Actual: **521 ft.**

RCRA Listings:

Date Form Received by Agency: 20230224
Handler Name: Agritec Int Dba Cleantech Environmental
Handler Address: MARTIN ROAD
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAL000330453
Contact Name: ROBERT E BROWN III
Contact Address: MARTIN ROAD
Contact City,State,Zip: IRWINDALE, CA 91706
Contact Telephone: 626-812-7200
Contact Fax: 626-812-7211
Contact Email: RBROWN@CLEANTECHENV.COM
Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2022
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Mailing Address:	MARTIN ROAD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Shirley Barron
Owner Type:	Private
Operator Name:	Agritech International Inc Dba Cleantech Environmental Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: SHIRLEY BARRON	
Legal Status:	Private
Date Became Current:	19841123
Date Ended Current:	Not reported
Owner/Operator Address:	180 S. IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-959-5511

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOLEMAN@CLEANTECHENV.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEANTECH ENVIRONMENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5820 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEANTECH ENVIRONMENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5820 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHIRLEY BARRON
Legal Status: Private
Date Became Current: 19841123
Date Ended Current: Not reported
Owner/Operator Address: 180 S. IRWINDALE AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-959-5511
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SCOLEMAN@CLEANTECHENV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: AGRITECH INTERNATIONAL INC DBA CLEANTECH ENVIRONMENTAL INC
Legal Status: Private
Date Became Current: 20080401
Date Ended Current: Not reported
Owner/Operator Address: 5820 MARTIN ROAD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-812-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 626-812-7211
Owner/Operator Email: EDELRIO@CLEANTECHENV.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CLEANTECH ENVIRONMENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Owner/Operator Address: 5820 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGRITECH INTERNATIONAL INC DBA CLEANTECH ENVIRONMENTAL INC
Legal Status: Private
Date Became Current: 20080401
Date Ended Current: Not reported
Owner/Operator Address: 5820 MARTIN ROAD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-812-7200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 626-812-7211
Owner/Operator Email: CNAIL@CLEANTECHENV.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CLEANTECH ENVIRONMENTAL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5820 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210426
Handler Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20230224
Handler Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Receive Date: 20180709
Handler Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20191125
Handler Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:
NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

NAICS Code: 72231
NAICS Description: FOOD SERVICE CONTRACTORS

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20160803
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20151103
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20190928
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20201220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20201011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20200218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20191011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	20190927
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20151223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20190927
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20151103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20200218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20151020
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20151223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20210628
Actual Return to Compliance Date:	20210726
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20210820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20210125
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20151103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20191011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20220801
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20160803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20151223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	20190927
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20201011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20220801
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20201011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20151223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20191011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 301
Date of Enforcement Action: 20201220
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151020
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	95000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	95000

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20201011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	301
Date of Enforcement Action:	20201220
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	REFERRAL TO ATTORNEY GENERAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20201011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20190927
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20201011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	207
Date of Enforcement Action:	20190927
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151030
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20151103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20210125
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20151223
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151020
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20151103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20201011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20151110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20230627
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	213
Date of Enforcement Action:	20230627
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20201011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20200218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20210125
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20210628
Actual Return to Compliance Date:	20210713
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	209
Date of Enforcement Action:	20210708
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	20210628
Actual Return to Compliance Date:	20210713
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	508
Date of Enforcement Action:	20210820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20191011
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20151103
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20160803
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20220801
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Fees for eManifest Program
Date Violation was Determined:	20220309
Actual Return to Compliance Date:	20220923
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20220923
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JSCHO
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20151110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 302
Date of Enforcement Action: 20210412
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190927
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	95000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	95000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20160803
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20230627
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 513
Date of Enforcement Action: 20230627
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151020
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	302
Date of Enforcement Action:	20210412
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20190928
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20200218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20151019
Actual Return to Compliance Date: 20151110
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 303
Date of Enforcement Action: 20220801
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 95000
Paid Amount: Not reported
Final Count: 1
Final Amount: 95000

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20151223
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20190925
Actual Return to Compliance Date: 20190928
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 207
Date of Enforcement Action: 20190927
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20151110
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	95000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	95000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190925
Actual Return to Compliance Date:	20191011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20200218
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20210628
Actual Return to Compliance Date: 20210726
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 209
Date of Enforcement Action: 20210708
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20151019
Actual Return to Compliance Date:	20210125
Return to Compliance Qualifier:	Not Resolved
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	303
Date of Enforcement Action:	20220801
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	95000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	95000

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20151019
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20160803
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190928
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20190925
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20201011
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210726
Scheduled Compliance Date:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20081001
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151030
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20230627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20201011

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20191015
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210125
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230613
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Date:	20210628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210713
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210713
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160121
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220309
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	JSCHO
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220923
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190927
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20160803
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20230627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151020
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190928

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20151110
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190925
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20210628
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210726
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20151019
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210125
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AGRITEC INT DBA CLEANTECH ENVIRONMENTAL (Continued) **1024819671**

Evaluation Date:	20111027
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

L119 **CLEANTECH ENVIRONMENTAL, INC** **RCRA NonGen / NLR** **1027095398**
SSE **5820 MARTIN ROAD** **PFAS ECHO** **CAR000330019**
< 1/8 **IRWINDALE, CA 91706**
0.074 mi.
389 ft. **Site 4 of 7 in cluster L**

Relative: **Lower**
Actual: **521 ft.**

RCRA Listings:

Date Form Received by Agency:	20210827
Handler Name:	Cleantech Environmental, Inc
Handler Address:	MARTIN ROAD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAR000330019
Contact Name:	ROBERT BROWN
Contact Address:	MARTIN ROAD
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-812-7200
Contact Fax:	626-812-7211
Contact Email:	RBROWN@CLEANTECHENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	MARTIN ROAD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Cleantech Environmental, Inc
Owner Type:	Private
Operator Name:	Cleantech Environmental, Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

CLEANTECH ENVIRONMENTAL, INC (Continued) **1027095398**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20211022
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLEANTECH ENVIRONMENTAL, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5820 MARTIN ROAD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-812-7200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	626-812-7211
Owner/Operator Email:	RBROWN@CLEANTECHENV.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLEANTECH ENVIRONMENTAL, INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5820 MARTIN ROAD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-812-7200
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	626-812-7211
Owner/Operator Email:	RBROWN@CLEANTECHENV.COM

CLEANTECH ENVIRONMENTAL, INC (Continued) **1027095398**

Historic Generators:
- Receive Date: 20210827
- Handler Name: CLEANTECH ENVIRONMENTAL, INC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 562219
- NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

PFAS ECHO:
- Name: CLEANTECH ENVIRONMENTAL, INC
- Address: Not reported
- City,State,Zip: IRWINDALE, CA
- Latitude: 34.12061
- Longitude: -117.93857
- Count: 1
- County: LOS ANGELES
- Status: Active
- Region: 09
- Industry: Waste Management
- ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110065836037
- Facility Percent Minority: 84.048
- Facility Derived Tribes: -
- Facility Population: 5335.38
- EPA Programs: RCRA
- Federal Facility: No
- Federal Agency: -
- Facility FIPS Code: 06037
- Facility Indian Country Flag: N
- Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER
- Facility Derived HUC: 18070106
- Facility Derived WBD: 180701060501
- Facility Derived CD113: 32
- Facility Derived CB2010: 060374046002045
- Facility Major Flag: -
- Facility Active Flag: Y
- Facility Inspection Count: 0
- Facility Date Last Inspection: -
- Facility Days Last Inspection: -

CLEANTECH ENVIRONMENTAL, INC (Continued) **1027095398**

Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAR000330019
RCRA Permit Types:	Transporter
RCRA NAICS:	562219
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93857,%22y%22:34.12061,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

I120 **UNIVERSAL METAL PLATING** **PFAS ECHO** **1027433973**
ESE **N/A**
< 1/8 **AZUSA, CA**
0.075 mi.
398 ft. **Site 11 of 16 in cluster I**

Relative: PFAS ECHO:
Lower

Name:	UNIVERSAL METAL PLATING
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.12159
Longitude:	-117.93286
Count:	1
County:	LOS ANGELES COUNTY

Actual:
534 ft.

UNIVERSAL METAL PLATING (Continued) **1027433973**

Status:	Active
Region:	09
Industry:	Metal Coating
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070088014
Facility Percent Minority:	82.158
Facility Derived Tribes:	-
Facility Population:	5261.88
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002061
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	2
Facility Date Last Inspection:	1/26/2023
Facility Days Last Inspection:	156
Facility Informal Count:	6
Facility Date Last Informal Action:	11/24/2021
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	7
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ189208
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	3471
RCRA IDS:	CAL000308817
RCRA Permit Types:	LQG
RCRA NAICS:	332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-

UNIVERSAL METAL PLATING (Continued) **1027433973**

TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93286,%22y%22:34.12159,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

K121 **R M MOTORCYCLE SHOP** **RCRA NonGen / NLR** **1024823833**
ESE **128 S MOTOR AVE** **CAL000345467**
< 1/8 **AZUSA, CA 91702**
0.076 mi.
400 ft. **Site 6 of 9 in cluster K**

Relative: **Lower**

Actual: **526 ft.**

RCRA Listings:

Date Form Received by Agency:	20090804
Handler Name:	R M Motorcycle Shop
Handler Address:	128 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702-3225
EPA ID:	CAL000345467
Contact Name:	RAMON MENDOZA
Contact Address:	206 S VERNON AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-815-1400
Contact Fax:	626-815-1401
Contact Email:	RMMOTORCYCLE128@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	128 S MOTOR AVE
Mailing City,State,Zip:	AZUSA, CA 91702-3225
Owner Name:	Ramon Mendoza
Owner Type:	Other
Operator Name:	Ramon Mendoza
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

R M MOTORCYCLE SHOP (Continued) **1024823833**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAMON MENDOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	128 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-3225
Owner/Operator Telephone:	626-812-0149
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: RAMON MENDOZA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	206 S VERNON AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-815-1400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20090804
Handler Name: R M MOTORCYCLE SHOP	
Federal Waste Generator Description:	Not a generator, verified

R M MOTORCYCLE SHOP (Continued) **1024823833**

State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I122 **SUPER GEN PRODUCTS LLC** **RCRA NonGen / NLR** **1024757160**
ESE **120 S. IRWINDALE AVE.** **CAC002976997**
< 1/8 **AZUSA, CA 91702**
0.077 mi.
409 ft. **Site 12 of 16 in cluster I**

Relative: **Lower**

Actual: **529 ft.**

RCRA Listings:

Date Form Received by Agency:	20180822
Handler Name:	Super Gen Products Llc
Handler Address:	120 S. IRWINDALE AVE.
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAC002976997
Contact Name:	PAUL COLE
Contact Address:	120 S. IRWINDALE AVE.
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-969-0996
Contact Fax:	Not reported
Contact Email:	PDCOLE@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	120 S. IRWINDALE AVE.
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Paul Cole
Owner Type:	Other
Operator Name:	Paul Cole
Operator Type:	Other
Short-Term Generator Activity:	No

SUPER GEN PRODUCTS LLC (Continued) **1024757160**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL COLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S. IRWINDALE AVE.
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-969-0996
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL COLE	
Legal Status:	Other

SUPER GEN PRODUCTS LLC (Continued) **1024757160**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S. IRWINDALE AVE.
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-969-0996
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180822
Handler Name:	SUPER GEN PRODUCTS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	423820
NAICS Description:	FARM AND GARDEN MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I123 **BERGE'S DIESEL FUEL SYS INC.** **CA WIP** **S104582209**
ESE **120 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.077 mi.
409 ft. **Site 13 of 16 in cluster I**

Relative:
Lower

Actual:
529 ft.

WIP:

Name:	BERGE'S DIESEL FUEL SYS INC.
Address:	120 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0103
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

I124
ESE
< 1/8
0.077 mi.
409 ft.

SMOLEY ANDY
120 S IRWINDALE AVE
AZUSA, CA 91702

EDR Hist Auto **1020394117**
N/A

Site 14 of 16 in cluster I

Relative:
Lower

Actual:
529 ft.

EDR Hist Auto

Year:	Name:	Type:
1998	SMOLEY ANDY	Automotive Transmission Repair Shops
1999	SMOLEY ANDY	Automotive Transmission Repair Shops
2000	SMOLEY ANDY	Automotive Transmission Repair Shops
2001	SMOLEY ANDY	Automotive Transmission Repair Shops
2002	SMOLEY ANDY	Automotive Transmission Repair Shops
2004	PERFORMANCE TRANSMISSION	Automotive Transmission Repair Shops
2005	PERFORMANCE TRANSMISSION	Automotive Transmission Repair Shops
2006	PERFORMANCE TRANSMISSION	Automotive Transmission Repair Shops

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I125
ESE
< 1/8
0.077 mi.
409 ft.

SUPER GEN PRODUCTS LLC
120 S. IRWINDALE AVE
AZUSA, CA 91702

RCRA NonGen / NLR **1024777351**
CAC002997290

Site 15 of 16 in cluster I

Relative:
Lower

Actual:
529 ft.

RCRA Listings:

Date Form Received by Agency:	20190118
Handler Name:	Super Gen Products Llc
Handler Address:	120 S. IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAC002997290
Contact Name:	PAUL COLE
Contact Address:	120 S. IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-969-0996
Contact Fax:	Not reported
Contact Email:	PDCOLE@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	120 S. IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Paul Cole
Owner Type:	Other
Operator Name:	Paul Cole
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

SUPER GEN PRODUCTS LLC (Continued) **1024777351**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: PAUL COLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S. IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-969-0996
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL COLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	120 S. IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-969-0996
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

SUPER GEN PRODUCTS LLC (Continued) **1024777351**

Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190118
Handler Name: SUPER GEN PRODUCTS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811411
NAICS Description: HOME AND GARDEN EQUIPMENT REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M126 **LEISURE TIME CHEMICAL CORP** **RCRA-SQG** **1000390384**
South **5800 AYALA AVENUE** **FINDS** **CAD982522252**
< 1/8 **IRWINDALE, CA 91706** **ECHO**
0.079 mi. **CA LOS ANGELES CO. HMS**
419 ft. **Site 1 of 18 in cluster M** **CA HAZNET**
CA WDS
Relative: **CA WIP**
Lower **CA CIWQS**
Actual: **CA HWTS**
523 ft.

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Leisure Time Chemical Corp
Handler Address: AYALA AVENUE
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAD982522252
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	AYALA AVENUE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Stanley W Freeman
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: LEISURE TIME CHEMICAL CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Receive Date: 19960901
Handler Name: LEISURE TIME CHEMICAL CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002841140

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000390384
Registry ID: 110002841140
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002841140
Name: LEISURE TIME CHEMICAL CORP
Address: 5800 AYALA AVENUE
City,State,Zip: IRWINDALE, CA 91706

LOS ANGELES CO. HMS:
Name: LEISURE TIME INDUSTRIES
Address: 5800 AYALA AVE
City,State,Zip: IRWINDALE, CA 917066215
Region: LA
Permit Category: I

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Facility Id: 007556-I07949
Facility Type: 01
Facility Status: Closed
Area: 3S
Permit Number: 00010616J
Permit Status: Closed

HAZNET:

Name:	LEISURE TIME CHEMICAL CORP
Address:	5800 AYALA AVENUE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact:	INACTIVE PER FEE FORM 5/93
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	5800 AYALA AVENUE
Year:	1993
Gepaid:	CAD982522252
TSD EPA ID:	CAT000646117
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	T01 - Treatment, Tank
Tons:	19.992
Year:	1993
Gepaid:	CAD982522252
TSD EPA ID:	CAD008302903
CA Waste Code:	-
Disposal Method:	R01 - Recycler
Tons:	0.976
Year:	1993
Gepaid:	CAD982522252
TSD EPA ID:	CAD008302903
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	R01 - Recycler
Tons:	0.151
Year:	1993
Gepaid:	CAD982522252
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	0.345
Year:	1993
Gepaid:	CAD982522252
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.1755
Year:	1992
Gepaid:	CAD982522252
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Tons: 3.4537

Year: 1992
Gepaid: CAD982522252
TSD EPA ID: CAD008302903
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.2293

Year: 1992
Gepaid: CAD982522252
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.939

Year: 1991
Gepaid: CAD982522252
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 2.0162

Year: 1991
Gepaid: CAD982522252
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.9174

Click this hyperlink while viewing on your computer to access
10 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1993
Gen EPA ID: CAD982522252

Shipment Date: 19930604
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930607
Manifest ID: 92108075
Trans EPA ID: CAD008302903
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 7.14
Waste Quantity: 1700
Quantity Unit: G
Additional Code 1: Not reported

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930430
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930430
Manifest ID:	92446785
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930430
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19930430
Manifest ID:	92446785
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.476
Waste Quantity:	952
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930209
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930212
Manifest ID:	92446688

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	CAD008302903
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	12.852
Waste Quantity:	3060
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930129
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	92446504
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.1755
Waste Quantity:	351
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930129
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	92446504
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.345
Waste Quantity:	690
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930129
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	92446504
Trans EPA ID:	CAD008302903
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.151
Waste Quantity:	302
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WDS:

Name:	CA CUSTOM FRUITS & FLAVOR INC
Address:	5800 Ayala Ave
City:	IRWINDALE
Facility ID:	4 19I011036
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	6268126555
Facility Contact:	BILL THOMAS
Agency Name:	TERRENCE A HALL
Agency Address:	5800 Ayala Ave
Agency City,St,Zip:	Irwindale 917066215
Agency Contact:	BILL THOMAS

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Agency Telephone:	6268126555
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	CALIFORNIA CUSTOM FRUITS
Address:	5800 Ayala Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1630
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

CIWQS:

Name:	CA CUSTOM FRUITS & FLAVOR INC
Address:	5800 AYALA AVE
City,State,Zip:	IRWINDALE, CA 91706
Agency:	California Custom Fruits & Flavor Inc
Agency Address:	5800 Ayala Ave, Irwindale, CA 91706
Place/Project Type:	Industrial - Food Preparations, NEC
SIC/NAICS:	2099
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I011036
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/03/1994
Termination Date:	01/06/2004

LEISURE TIME CHEMICAL CORP (Continued) **1000390384**

Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.12044
Longitude:	-117.9413

HWTS:

Name:	LEISURE TIME CHEMICAL CORP
Address:	5800 AYALA AVENUE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD982522252
Inactive Date:	06/30/1993
Create Date:	06/15/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5800 AYALA AVENUE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVE PER FEE FORM 5/93
Contact Address:	5800 AYALA AVENUE
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119869
Longitude:	-117.942495

L127 **CLEANTECH** **PFAS ECHO** **1027343207**
SE **N/A**
< 1/8 **IRWINDALE, CA**
0.080 mi.
421 ft. **Site 5 of 7 in cluster L**

Relative:
Lower

Actual:
522 ft.

PFAS ECHO:

Name:	CLEANTECH
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.12053
Longitude:	-117.93858
Count:	1
County:	LOS ANGELES COUNTY
Status:	Inactive
Region:	09

CLEANTECH (Continued) **1027343207**

Industry:	Petroleum
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070146477
Facility Percent Minority:	84.058
Facility Derived Tribes:	-
Facility Population:	5343.1
EPA Programs:	CWA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060601
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002045
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	1
Facility Date Last Informal Action:	8/28/2018
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	7
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ490967
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	2992
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-

CLEANTECH (Continued) **1027343207**

TRI Reporter: -
Facility IMP Water Flag: Y
EJSCREEN Flag US: Y
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93858,%22y%22:34.12053,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

N128 **REICHHOLD CHEMICALS** **CA HIST UST** **U001568797**
ENE **6230 IRWINDALE AVENUE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.080 mi.
422 ft. **Site 1 of 4 in cluster N**

Relative: **Higher**
Actual: **551 ft.**

HIST UST:

Name:	REICHHOLD CHEMICALS
Address:	6230 IRWINDALE AVENUE
City,State,Zip:	IRWINDALE, CA 91706
File Number:	00027f1f
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027f1f.pdf
Region:	STATE
Facility ID:	00000055832
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	EDWARD RUSSELL
Telephone:	8183347851
Owner Name:	REICHHOLD CHEMICALS
Owner Address:	525 NORTH BROADWAY
Owner City,St,Zip:	WHITE PLAINS, NY 10603
Total Tanks:	0008
Tank Num:	001
Container Num:	1 T-1
Year Installed:	1972
Tank Capacity:	00002200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	002
Container Num:	2 T2
Year Installed:	1972
Tank Capacity:	00002200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	003
Container Num:	3 T3
Year Installed:	1972
Tank Capacity:	00002200
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	004

REICHHOLD CHEMICALS (Continued) **U001568797**

Container Num:	4 FI
Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	005
Container Num:	5 NTANK
Year Installed:	1972
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	006
Container Num:	6T12
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	007
Container Num:	7T1WEST
Year Installed:	1972
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	8
Leak Detection:	Not reported
Tank Num:	008
Container Num:	8 POND
Year Installed:	1973
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

N129 **GAF CORPORATION** **PFAS ECHO** **1027362355**
ENE **N/A**
< 1/8 **IRWINDALE, CA**
0.080 mi.
424 ft. **Site 2 of 4 in cluster N**

Relative: PFAS ECHO:
Higher

Name:	GAF CORPORATION
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.126
Longitude:	-117.9337

Actual:
551 ft.

GAF CORPORATION (Continued) **1027362355**

Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Chemical Mfg
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110001187974
Facility Percent Minority:	81.963
Facility Derived Tribes:	-
Facility Population:	4783.09
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002067
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	2/24/1993
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	2/24/1993
Facility Last Penalty AMT:	89,600
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD051498319
RCRA Permit Types:	SQG
RCRA NAICS:	325998 325188
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N

GAF CORPORATION (Continued) **1027362355**

TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.9337,%22y%22:34.126,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

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130 SE < 1/8 0.082 mi. 433 ft. **VEOLIA ES TECHNICAL SOLUTIONS, AZUSA, CA** **PFAS RCRA MANIFEST** **1027317831 N/A**

Relative: Lower
Actual: 524 ft.

PFAS RCRA MANIFEST:

EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2022-01-07 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	BEAUMONT
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	25805944
Waste Line ID:	49899544
Waste Line Number:	10
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN3264
DOT Printed Information:	UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s. (CYCLOPENTADIENYL TITANIUM(IV) TRICHLORIDE) (PERFLUOROOCTADECANOIC ACID), 8, II
Non Hazardous Waste Description:	-
Waste Line Handling:	10) AZUPTAVES045
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	181 , 551 , 791 , 792 , OUTS001H
Quantity KG:	90.703000000000003
Date Shipped:	2021-12-30 00:00:00
Date Certified:	2022-01-11 00:00:00
EPA ID:	CAD008302903

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2019-07-19 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	PORT ARTHUR
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	12639818
Waste Line ID:	22328833
Waste Line Number:	31
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN2987
DOT Printed Information:	UN2987, WASTE CHLOROSILANES, CORROSIVE, n.o.s. (TRICHLORO(1H,1H,2H,2H-PERFLUORO-OCTYL)SILANE), 8, II
Non Hazardous Waste Description:	-
Waste Line Handling:	31) AZUPTA396888
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS0011
Quantity KG:	2.7210899999999998
Date Shipped:	2019-07-16 00:00:00
Date Certified:	2019-07-30 00:00:00
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2019-07-19 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	PORT ARTHUR
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:432

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

	6%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	12639818
Waste Line ID:	22328846
Waste Line Number:	44
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN3261
DOT Printed Information:	UN3261, WASTE CORROSIVE SOLID, ACIDIC, ORGANIC, n.o.s. (TOLUENESULFONIC ACID) (PERFLUOROOCTONOIC ACID), 8, III
Non Hazardous Waste Description:	-
Waste Line Handling:	44) AZUPTA061826
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS0011
Quantity KG:	2.2675749999999999
Date Shipped:	2019-07-16 00:00:00
Date Certified:	2019-07-30 00:00:00
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2022-08-19 12:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	BEAUMONT
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	28030746
Waste Line ID:	54910730
Waste Line Number:	46
COI Only:	N
DOT Hazardous:	N
DOT ID Number Description:	-
DOT Printed Information:	-
Non Hazardous Waste Description:	NONE, NON-RCRA HAZARDOUS WASTE LIQUID (PERFLUOROPOLYETHER VACUUM OI
Waste Line Handling:	46) AZUPTAVES038
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS0011
Quantity KG:	0.45351501999999999
Date Shipped:	2022-08-15 12:00:00
Date Certified:	2022-08-22 08:45:11
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2022-04-05 12:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	BEAUMONT
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	26807764
Waste Line ID:	52168843
Waste Line Number:	39
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN3265
DOT Printed Information:	UN3265, WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, n.o.s. (PHOSPHONIC ACID, PERFLUORO-C6-12-ALKYL DERIVS.), 8, II
Non Hazardous Waste Description:	-
Waste Line Handling:	39) AZUPTAVES038
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	791 , OUTS001H
Quantity KG:	2.2675749999999999
Date Shipped:	2022-04-01 12:00:00
Date Certified:	2022-04-20 07:26:28
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2021-01-22 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	PORT ARTHUR
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Manifest ID:	21990657
Waste Line ID:	41474459
Waste Line Number:	5
COI Only:	N
DOT Hazardous:	N
DOT ID Number Description:	-
DOT Printed Information:	-
Non Hazardous Waste Description:	NONE, NON-RCRA HAZARDOUS WASTE LIQUID (PERFLUOROPOLYETHER) (HYDROXYETHYLCELLULOSE), NONE
Waste Line Handling:	5) AZUPTAVES045
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS0011
Quantity KG:	83.900276000000005
Date Shipped:	2021-01-19 00:00:00
Date Certified:	2021-01-26 00:00:00
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2020-04-20 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	ILD098642424
DES Facility Name:	VEOLIA TECHNICAL SOLUTIONS LLC
DES Facility City:	SAUGET
DES Facility State:	IL
DES Latitude:	38.6015
DES Longitude:	-90.178284
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-90.178284,%22y%22:38.6015,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	15323815
Waste Line ID:	27976620
Waste Line Number:	47
COI Only:	N
DOT Hazardous:	N
DOT ID Number Description:	-
DOT Printed Information:	-
Non Hazardous Waste Description:	NONE, NON-RCRA HAZARDOUS WASTE LIQUID (PERFLUORINATED OILS) (TEFLON), NONE
Waste Line Handling:	47) TWIBW4302
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	331
Quantity KG:	108.8436
Date Shipped:	2020-04-17 00:00:00
Date Certified:	2020-04-30 00:00:00
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2019-09-02 00:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	ILD098642424
DES Facility Name:	VEOLIA TECHNICAL SOLUTIONS LLC
DES Facility City:	SAUGET
DES Facility State:	IL
DES Latitude:	38.6015
DES Longitude:	-90.178284
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-90.178284,%22y%22:38.6015,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	11717052
Waste Line ID:	20086824
Waste Line Number:	29
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN3389
DOT Printed Information:	UN3389, WASTE TOXIC BY INHALATION LIQUID, CORROSIVE, n.o.s. (PERFLUOROOCTANOYL FLUORIDE), 6.1 (8), I, ZONE A, DOT-SP 11248
Non Hazardous Waste Description:	-
Waste Line Handling:	29) TWIBW4302
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551
Quantity KG:	2.2675749999999999
Date Shipped:	2019-08-30 00:00:00
Date Certified:	2019-09-24 00:00:00
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2022-12-02 12:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	BEAUMONT
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Manifest ID:	29200785
Waste Line ID:	57498747
Waste Line Number:	58
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN3261
DOT Printed Information:	UN3261, CORROSIVE SOLID, ACIDIC, ORGANIC, n.o.s. (ISONICOTINOYL CHLORIDE HYDROCHLORIDE) (PERFLUOROOCTANOIC ACID), 8, II
Non Hazardous Waste Description:	-
Waste Line Handling:	58) AZUPTAVES038
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS0011
Quantity KG:	14.965996000000001
Date Shipped:	2022-11-29 12:00:00
Date Certified:	2022-12-16 17:21:27
EPA ID:	CAD008302903
Name:	VEOLIA ES TECHNICAL SOLUTIONS,
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.120521
Longitude:	-117.936798
Date Received:	2022-11-22 12:00:00
Management Method Description:	INCINERATION
EJSCREEN report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.936798,%22y%22:34.120521,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
DES Facility ID:	TXD000838896
DES Facility Name:	VEOLIA ES TECHNICAL SOLUTIONS
DES Facility City:	BEAUMONT
DES Facility State:	TX
DES Latitude:	29.853056
DES Longitude:	-94.095278
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:0,%22y%22:29.853056,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Manifest ID:	29103567
Waste Line ID:	57295251
Waste Line Number:	37
COI Only:	N
DOT Hazardous:	Y
DOT ID Number Description:	UN2920
DOT Printed Information:	UN2920, WASTE CORROSIVE LIQUIDS, FLAMMABLE, n.o.s. (ACETIC ANHYDRIDE) (PERFLUOROOCTYLDIMETHYLCHLOROSILANE), 8 (3), II
Non Hazardous Waste Description:	-
Waste Line Handling:	37) AZUPTAVES045
Waste Residue Comments:	-
Manifest Handling:	-
State Waste Codes:	551 , OUTS001H
Quantity KG:	4.5351499999999998
Date Shipped:	2022-11-08 12:00:00
Date Certified:	2022-12-06 07:54:07

VEOLIA ES TECHNICAL SOLUTIONS, (Continued) **1027317831**

Click this hyperlink while viewing on your computer to access additional US PFAS RCRA: detail in the EDR Site Report.

I131 **BILL'S TRUCK REPAIR INC** **CA CERS HAZ WASTE** **S113004100**
ESE **132 S IRWINDALE AVE** **CA HAZNET** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.082 mi. **CA HWTS**
435 ft. **Site 16 of 16 in cluster I**

Relative: Lower

Actual: 528 ft.

CERS HAZ WASTE:
Name: BILL'S TRUCK REPAIR INC
Address: 132 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 12393
CERS ID: 10286032
CERS Description: Hazardous Waste Generator

HAZNET:
Name: BILL'S TRUCK REPAIR INC
Address: 132 S IRWINDALE AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 917020000
Contact: DOUG SHELTON
Telephone: 6263340285
Mailing Name: Not reported
Mailing Address: 132 S IRWINDALE AVE

Year: 2021
Gepaid: CAD981377922
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.397

Year: 2021
Gepaid: CAD981377922
TSD EPA ID: AZR000520304
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2020
Gepaid: CAD981377922
TSD EPA ID: AZR000506980
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0625

Year: 2020
Gepaid: CAD981377922
TSD EPA ID: AZR000520304
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Tons: 0.075

Year: 2019
Gepaid: CAD981377922
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.23500

Year: 2019
Gepaid: CAD981377922
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2018
Gepaid: CAD981377922
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.31750

Year: 2018
Gepaid: CAD981377922
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.15500

Year: 2018
Gepaid: CAD981377922
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

Year: 2017
Gepaid: CAD981377922
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.4

Click this hyperlink while viewing on your computer to access
34 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 2021
Gen EPA ID: CAD981377922

Shipment Date: 6/3/2020
Creation Date: 7/6/2020

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Receipt Date:	6/15/2020
Manifest ID:	021760543JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	12/21/2020
Creation Date:	3/1/2021
Receipt Date:	1/13/2021
Manifest ID:	021759478JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2020
Gen EPA ID:	CAD981377922

Shipment Date:	6/3/2020
Creation Date:	7/6/2020
Receipt Date:	6/15/2020
Manifest ID:	021760543JJK
Trans EPA ID:	CAD981377864

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/21/2020
Creation Date:	3/1/2021
Receipt Date:	1/13/2021
Manifest ID:	021759478JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000520304
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2019
EM Manifest ID:	392553
Shipment Date:	10/12/2018
Receipt Date:	10/24/2018
Manifest Number:	019615377JJK
Generator EPA ID:	CAD981377922
Name:	BILLS TRUCK REPAIR INC
Address:	132 S. IRWINDALE
Address 2:	Not reported
City:	AZUSA
Zip:	91702

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Telephone:	866-437-3684
Contact:	Not reported
Contact Telephone:	626-334-0285
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000177527
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	19536 S AVENUE 1 E
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	392553
Generator EPA ID:	CAD981377922
Shipment Date:	2018-10-12
Manifest Number:	019615377JJK
Line Number:	1
Method Code:	NULL
Quantity Tons:	0.07500
Quantity Waste:	150.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Additional Info:

Year:	2017
Gen EPA ID:	CAD981377922
Shipment Date:	20171018
Creation Date:	7/10/2018 18:30:24
Receipt Date:	20171026
Manifest ID:	017798673JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170911
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170920
Manifest ID:	017126970JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170809
Creation Date:	5/29/2018 18:30:43
Receipt Date:	20170809
Manifest ID:	009719260FLE
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170803
Creation Date:	8/2/2018 18:30:29
Receipt Date:	20170824
Manifest ID:	017126779JJK
Trans EPA ID:	CAD981377864

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD981377922
Shipment Date:	20130815
Creation Date:	12/27/2013 22:15:07
Receipt Date:	20130820
Manifest ID:	011253065JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981377922
Shipment Date:	20120914
Creation Date:	8/18/2013 22:15:15
Receipt Date:	20120920
Manifest ID:	009651543JJK

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120207
Creation Date:	4/11/2012 20:30:23
Receipt Date:	20120207
Manifest ID:	008667579JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.368
Waste Quantity:	360
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD981377922

Shipment Date:	20110125
Creation Date:	8/25/2011 18:30:27
Receipt Date:	20110211
Manifest ID:	008076839JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981377922
Shipment Date:	20100518
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100603
Manifest ID:	006432168JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECOLOGY CONTROL IND
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100317
Creation Date:	6/29/2010 18:30:32
Receipt Date:	20100317
Manifest ID:	006363458JJK
Trans EPA ID:	CAL000264806
Trans Name:	EXPRESS OIL CO
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: BILL'S TRUCK REPAIR INC
Address: 132 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 12393
CERS ID: 10286032
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 12393
Site Name: BILL'S TRUCK REPAIR INC
Violation Date: 02-13-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12393
Site Name: BILL'S TRUCK REPAIR INC
Violation Date: 02-13-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2020. OBSERVATION:1 280 g waste oil container located in the back of shop outside was observed without the hazardous waste label: CORRECTIVE ACTION: corrected on site
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Site ID: 12393
Site Name: BILL'S TRUCK REPAIR INC
Violation Date: 04-21-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/21/2022. OBSERVATION: 1x 250 gallon tank of used oil located in the yard was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.(Corrected during inspection.)
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Douglas Shelton
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Doug Shelton, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Douglas Shelton
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Eval Date: 02-13-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Doug Shelton, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Doug Shelton, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 12393
Facility Name: BILL'S TRUCK REPAIR INC
Env Int Type Code: HWG
Program ID: 10286032
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.120640
Longitude: -117.933130

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BILL'S TRUCK REPAIR INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: DOUGLAS A SHELTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 132 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: BILL'S TRUCK REPAIR INC
Entity Title: Not reported
Affiliation Address: 132 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0285,

Affiliation Type Desc: Property Owner
Entity Name: DOUGLAS A SHELTON
Entity Title: Not reported
Affiliation Address: 132 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0285,

Affiliation Type Desc: Environmental Contact
Entity Name: DOUG SHELTON
Entity Title: Not reported
Affiliation Address: 132 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: DOUGLAS A SHELTON
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DOUGLAS A SHELTON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 334-0285,

HWTS:
Name: BILL'S TRUCK REPAIR, INC
Address: 132 S IRWINDALE AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD981377922
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 132 S IRWINDALE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: AZUSA, CA 917020000
Owner Name: WILLIAM A SHELTON PRESIDENT (C
Owner Address: ORPORATION)
Owner Address 2: Not reported
Owner City,State,Zip: AZUSA, CA 917020000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: DOUG SHELTON
Contact Address: 132 S IRWINDALE AVE
Contact Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.121028
Longitude: -117.933845

NAICS:
EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 11521
NAICS Description: Support Activities for Animal Production
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 23511
NAICS Description: Plumbing, Heating, and Air-Conditioning Contractors
Issued EPA ID Date: 1987-04-10 00:00:00

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	442299
NAICS Description:	All Other Home Furnishings Stores
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	45111
NAICS Description:	Sporting Goods Stores
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	48839
NAICS Description:	Other Support Activities for Water Transportation
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	561622
NAICS Description:	Locksmiths
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	56179
NAICS Description:	Other Services to Buildings and Dwellings
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	562991
NAICS Description:	Septic Tank and Related Services
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	562998
NAICS Description:	All Other Miscellaneous Waste Management Services
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC
Facility Address:	132 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

EPA ID:	CAD981377922
Create Date:	2014-12-16 05:37:50.997
NAICS Code:	71151
NAICS Description:	Independent Artists, Writers, and Performers
Issued EPA ID Date:	1987-04-10 00:00:00
Inactive Date:	Not reported
Facility Name:	BILL'S TRUCK REPAIR, INC

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811211
NAICS Description: Consumer Electronics Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811212
NAICS Description: Computer and Office Machine Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811219
NAICS Description: Other Electronic and Precision Equipment Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81131
NAICS Description: Commercial and Industrial Machinery and Equipment (except Automotive and Electronic) Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811411
NAICS Description: Home and Garden Equipment Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81143
NAICS Description: Footwear and Leather Goods Repair
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917020000

EPA ID: CAD981377922
Create Date: 2014-12-16 05:37:50.997
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: BILL'S TRUCK REPAIR, INC
Facility Address: 132 S IRWINDALE AVE

BILL'S TRUCK REPAIR INC (Continued) **S113004100**

Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917020000

O132 **MEXICAN IRON WORKS** **RCRA-SQG** **1000246793**
ESE **131 S IRWINDALE AVE** **FINDS** **CAD981457641**
< 1/8 **AZUSA, CA 91702** **ECHO**
0.086 mi. **CA WIP**
456 ft. **Site 1 of 24 in cluster O**

Relative: **Lower**
Actual: **526 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Mexican Iron Works
Handler Address:	131 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981457641
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	131 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

MEXICAN IRON WORKS (Continued) **1000246793**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: MEXICAN IRON WORKS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No

MEXICAN IRON WORKS (Continued) **1000246793**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19860402
Handler Name:	MEXICAN IRON WORKS
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332323
NAICS Description:	ORNAMENTAL AND ARCHITECTURAL METAL WORK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110006471102

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

MEXICAN IRON WORKS (Continued) **1000246793**

Envid:	1000246793
Registry ID:	110006471102
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110006471102
Name:	MEXICAN IRON WORKS
Address:	131 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702

WIP:

Name:	MEXICAN IRON WORKS
Address:	131 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0848
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

K133 **BCK PRODUCTS INC** **PFAS ECHO** **1027330914**
ESE **N/A**
< 1/8 **AZUSA, CA**
0.087 mi.
459 ft. **Site 7 of 9 in cluster K**

Relative: **Lower**

Actual: **524 ft.**

PFAS ECHO:

Name:	BCK PRODUCTS INC
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.12048
Longitude:	-117.93461
Count:	1
County:	LOS ANGELES COUNTY
Status:	Inactive
Region:	09
Industry:	Textiles and Leather
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110070264038
Facility Percent Minority:	82.801
Facility Derived Tribes:	-
Facility Population:	5389.08
EPA Programs:	CWA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	-
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060601
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021038
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-

BCK PRODUCTS INC (Continued) **1027330914**

Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ501113
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	2392
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93461,%22y%22:34.12048,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

G134 **DOSTALEK CONSTRUCTION CO.,** **CA WIP** **S106766896**
SE **149 PECKHAM RD** **N/A**
< 1/8 **AZUSA, CA 91702**
0.089 mi.
472 ft. **Site 9 of 9 in cluster G**

Relative: **Lower**
Actual: **522 ft.**

WIP:

Name:	DOSTALEK CONSTRUCTION CO.,
Address:	149 Peckham Rd
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.1040
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

K135 **SUPER SPEED EQUIPMENT CO INC.** **CA WIP** **S106766826**
ESE **140 S MOTOR AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.090 mi.
476 ft. **Site 8 of 9 in cluster K**

Relative: **Lower**
Actual: **524 ft.**

WIP:

Name:	SUPER SPEED EQUIPMENT CO INC.
Address:	140 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0940
File Status:	**Historical**
Staff:	ACARLOS
Facility Suite:	Not reported

K136 **BCK PRODUCTS INC** **CA NPDES** **S106766825**
ESE **140 S MOTOR AVE** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.090 mi.
476 ft. **Site 9 of 9 in cluster K**

Relative: **Lower**
Actual: **524 ft.**

NPDES:

Name:	B C K PRODUCTS INC.
Address:	140 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN604558
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	02/09/2021
Operator Name:	B C K Products Inc.
Operator Address:	140 South Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

Name:	EASTWING ENGINEERING
Address:	140 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported

BCK PRODUCTS INC (Continued) **S106766825**

Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600891
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	06/12/2020
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	BCK PRODUCTS INC
Address:	140 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC004452
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/05/2018
Operator Name:	BCK Products Inc
Operator Address:	140 S MOTOR AVE
Operator City:	AZUSA
Operator State:	California
Operator Zip:	91702

Name:	BCK PRODUCTS INC
Address:	140 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active

BCK PRODUCTS INC (Continued) **S106766825**

NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	501113
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC004452
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/05/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	140 S MOTOR AVE
Discharge Name:	BCK Products Inc
Discharge City:	AZUSA
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	EAST-WEST ENGINEERING
Address:	140 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0939
File Status:	**Historical**
Staff:	ACARLOS
Facility Suite:	Not reported

CERS:

Name:	BCK PRODUCTS INC
Address:	140 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	527177
CERS ID:	866624
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	BCK Products Inc
Entity Title:	Operator
Affiliation Address:	140 S MOTOR AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

P137 **UNIVERSAL METAL PLATING** **CA WDS** **S106102572**
ESE **1526 W FIRST ST** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702**
0.092 mi.
485 ft. **Site 1 of 3 in cluster P**

Relative:
Lower

Actual:
533 ft.

WDS:

Name:	UNIVERSAL METAL PLATING
Address:	1526 W First St
City:	AZUSA
Facility ID:	4 19I003642
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	Not reported
Facility Contact:	Jessie Martinez
Agency Name:	UNIVERSAL METAL PLATING
Agency Address:	1526 W First St.
Agency City,St,Zip:	Azusa 91702
Agency Contact:	Jessie Martinez
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3086
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	UNIVERSAL METAL PLATING
Address:	1526 W First St
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0132
File Status:	**Historical**

UNIVERSAL METAL PLATING (Continued) **S106102572**

Staff: DRASMUSS
Facility Suite: Not reported

Name: UNIVERSAL METAL PLATING
Address: 1526 W First St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0592
File Status: Historical
Staff: DKOO
Facility Suite: Not reported

P138 **UNIVERSAL METAL PLATING** **CA PFAS** **S108757111**
ESE **1526 W 1ST ST** **CA NPDES** **N/A**
< 1/8 **AZUSA, CA 91702** **CA CIWQS**
0.092 mi. **CA CERS**
485 ft. **Site 2 of 3 in cluster P** **CA NON-CASE INFO**
CA CHROME PLATING

Relative: Lower

Actual: 533 ft.

PFAS:

Name: UNIVERSAL METAL PLATING & POLISHING
Address: 1526 W 1ST ST
City,State,Zip: AZUSA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013545
Facility Region: LOS ANGELES RWQCB (REGION 4)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: SW-03
Matrix: Liquid
Chemical: PFHPSA
Qualifier: <
Value: 0.42
Reporting Limit: 1.7
Detection Limit: 0.42
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 12/23/2021
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 34.12118367

UNIVERSAL METAL PLATING (Continued) **S108757111**

Longitude: -117.9327562
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name: UNIVERSAL METAL PLATING & POLISHING
Address: 1526 W 1ST ST
City,State,Zip: AZUSA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013545
Facility Region: LOS ANGELES RWQCB (REGION 4)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: SW-01
Matrix: Liquid
Chemical: PFHA
Qualifier: =
Value: 7.7
Reporting Limit: 1.7
Detection Limit: 0.42
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 12/23/2021
Field Pt Class: SUR
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 34.12118367
Longitude: -117.9327562
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name: UNIVERSAL METAL PLATING & POLISHING
Address: 1526 W 1ST ST
City,State,Zip: AZUSA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013545
Facility Region: LOS ANGELES RWQCB (REGION 4)
Lead Agency: Not reported
Case worker: Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SW-02
Matrix:	Liquid
Chemical:	8:2FTS
Qualifier:	ND
Value:	1.1
Reporting Limit:	2.9
Detection Limit:	0.96
Lab Notes:	J,DX,LR
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	12/23/2021
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545
Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SS-02-2
Matrix:	Solid
Chemical:	PFNA
Qualifier:	ND
Value:	0
Reporting Limit:	0.76

UNIVERSAL METAL PLATING (Continued) **S108757111**

Detection Limit:	0.25
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	7/2/2021
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SW-01
Matrix:	Liquid
Chemical:	NETFOSAA
Qualifier:	ND
Value:	0.82
Reporting Limit:	2.5
Detection Limit:	0.42
Lab Notes:	J,DX
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	12/23/2021
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SS-02-5
Matrix:	Solid
Chemical:	PFHPSA
Qualifier:	ND
Value:	0
Reporting Limit:	0.57
Detection Limit:	0.19
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	7/2/2021
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SW-03
Matrix:	Liquid
Chemical:	PFDSA
Qualifier:	<
Value:	0.42
Reporting Limit:	1.7
Detection Limit:	0.42
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	12/23/2021
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SW-02
Matrix:	Liquid
Chemical:	PFPA
Qualifier:	=
Value:	2.2
Reporting Limit:	2
Detection Limit:	0.5
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	12/23/2021
Field Pt Class:	SUR
Site Use:	Industrial - Chrome Plating

UNIVERSAL METAL PLATING (Continued) **S108757111**

Site Type: Non-Case Information
Latitude: 34.12118367
Longitude: -117.9327562
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name: UNIVERSAL METAL PLATING & POLISHING
Address: 1526 W 1ST ST
City,State,Zip: AZUSA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013545
Facility Region: LOS ANGELES RWQCB (REGION 4)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: WW-01
Matrix: Liquid
Chemical: PFUNDCA
Qualifier: ND
Value: 0
Reporting Limit: 1.6
Detection Limit: 0.41
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 7/2/2021
Field Pt Class: ES
Site Use: Industrial - Chrome Plating
Site Type: Non-Case Information
Latitude: 34.12118367
Longitude: -117.9327562
Geo Tracker URL: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Name: UNIVERSAL METAL PLATING & POLISHING
Address: 1526 W 1ST ST
City,State,Zip: AZUSA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000013545
Facility Region: LOS ANGELES RWQCB (REGION 4)

UNIVERSAL METAL PLATING (Continued) **S108757111**

Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	SS-03-2
Matrix:	Solid
Chemical:	PFOA
Qualifier:	ND
Value:	0
Reporting Limit:	0.61
Detection Limit:	0.2
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	UG/KG
Date:	7/2/2021
Field Pt Class:	TRS
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545
Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000013545
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	WW-01
Matrix:	Liquid
Chemical:	PFHPSA
Qualifier:	=

UNIVERSAL METAL PLATING (Continued) **S108757111**

Value:	6.6
Reporting Limit:	1.6
Detection Limit:	0.41
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	7/2/2021
Field Pt Class:	ES
Site Use:	Industrial - Chrome Plating
Site Type:	Non-Case Information
Latitude:	34.12118367
Longitude:	-117.9327562
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545

Click this hyperlink while viewing on your computer to access
336 additional CA PFAS: record(s) in the EDR Site Report.

NPDES:

Name:	UNIVERSAL METAL PLATING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	189208
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I003642
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1526 West First Street
Discharge Name:	Universal Metal Plating
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189208
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

WDID:	4 19I003642
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	22100
Place Size Unit:	SqFt
Contact:	Jose De Jesus Martinez
Contact Title:	CFO
Contact Phone:	626-969-7932
Contact Phone Ext:	Not reported
Contact Email:	universalmetalplating@verizon.net
Operator Name:	Universal Metal Plating
Operator Address:	1526 West First Street
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Jose De Jesus Martinez
Operator Contact Title:	CFO
Operator Contact Phone:	818-969-7932
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	universalmetalplating@verizon.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-969-7932
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Jose Martinez
Certifier Title:	Chief Financial Officer
Certification Date:	29-JUN-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189208
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I003642
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Universal Metal Plating
Discharge Address:	1526 West First Street
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	UNIVERSAL METAL PLATING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I003642
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	04/06/1992
Operator Name:	Universal Metal Plating
Operator Address:	1526 West First Street

UNIVERSAL METAL PLATING (Continued) **S108757111**

Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	189208
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I003642
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	22100
Place Size Unit:	SqFt
Contact:	Jose De Jesus Martinez
Contact Title:	CFO
Contact Phone:	626-969-7932
Contact Phone Ext:	Not reported
Contact Email:	universalmetalplating@verizon.net
Operator Name:	Universal Metal Plating
Operator Address:	1526 West First Street
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Jose De Jesus Martinez
Operator Contact Title:	CFO
Operator Contact Phone:	818-969-7932
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	universalmetalplating@verizon.net
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-969-7932
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Jose Martinez
Certifier Title:	Chief Financial Officer
Certification Date:	29-JUN-15
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	189208
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I003642
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Universal Metal Plating
Discharge Address:	1526 West First Street
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported

UNIVERSAL METAL PLATING (Continued) **S108757111**

Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	UNIVERSAL METAL PLATING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Agency:	Universal Metal Plating
Agency Address:	1526 West First Street, Azusa, CA 91702
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ

UNIVERSAL METAL PLATING (Continued) **S108757111**

WDID:	4 19I003642
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	7
Violations within 5 years:	4
Latitude:	34.12159
Longitude:	-117.93286

CERS:

Name:	UNIVERSAL METAL PLATING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	545433
CERS ID:	269783
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	07-01-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Overdue 2000-01 stormwater annual report.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	08-24-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	late 2017-2018 AR
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	09-17-2021

UNIVERSAL METAL PLATING (Continued) **S108757111**

Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	An unknown powder and minute metal pieces outside the metal plating room. Rusty metal and equipment were observed throughout the facility s outdoor without cover. A wooden cabinet storing solid hazardous waste did not have secondary containment, waste was observed on the ground surface without BMPs, and waste containers were without labels. Pieces of metal strings accumulated at various places throughout the outdoor areas without BMPs Empty containers and containers with liquids were stored outdoors without cover or secondary containment and some container did not have labels. Trash and other debris along the southern and western side of the facility s perimeter. A compressor discharging oily water and oil onto the ground surface without containment.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	01-01-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failed to submit Level 2 Technical Report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	11-24-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Late AR
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	05-08-2020
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	incomplete level 2 Tech report
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	545433
Site Name:	Universal Metal Plating
Violation Date:	07-01-2011
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Oustanding 2010-2011 AR
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

UNIVERSAL METAL PLATING (Continued) **S108757111**

Evaluation:
- Eval General Type: Compliance Evaluation Inspection
- Eval Date: 09-17-2021
- Violations Found: Yes
- Eval Type: Industrial Storm Water Compliance Evaluation
- Eval Notes: On September 17, 2021, Regional Board Staff conducted a compliance inspection at the facility to verify compliance with permit requirements. At the time of the inspection, violations of the permit were observed. For details, see attached inspection report dated 9/17/2021.
- Eval Division: Water Boards
- Eval Program: INDSTW
- Eval Source: SMARTS,

Enforcement Action:
- Site ID: 545433
- Site Name: Universal Metal Plating
- Site Address: 1526 W 1ST ST
- Site City: AZUSA
- Site Zip: 91702
- Enf Action Date: 05-08-2020
- Enf Action Type: Notice of Violation
- Enf Action Description: Notice of Violation
- Enf Action Notes: incomplete level 2 Tech report
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

- Site ID: 545433
- Site Name: Universal Metal Plating
- Site Address: 1526 W 1ST ST
- Site City: AZUSA
- Site Zip: 91702
- Enf Action Date: 10-03-2018
- Enf Action Type: Industrial Storm Water Enforcement
- Enf Action Description: Industrial Storm Water Enforcement
- Enf Action Notes: late 2017-2018 AR
- Enf Action Division: Water Boards
- Enf Action Program: INDSTW
- Enf Action Source: SMARTS,

- Site ID: 545433
- Site Name: Universal Metal Plating
- Site Address: 1526 W 1ST ST
- Site City: AZUSA
- Site Zip: 91702
- Enf Action Date: 09-17-2021
- Enf Action Type: Industrial Storm Water Enforcement
- Enf Action Description: Industrial Storm Water Enforcement
- Enf Action Notes: An unknown powder and minute metal pieces outside the metal plating room. Rusty metal and equipment were observed throughout the facility s outdoor without cover. A wooden cabinet storing solid hazardous waste did not have secondary containment, waste was observed on the ground surface without BMPs, and waste containers were without labels. Pieces of metal strings accumulated at various places throughout the outdoor areas without BMPs Empty containers and containers with

UNIVERSAL METAL PLATING (Continued) **S108757111**

liquids were stored outdoors without cover or secondary containment and some container did not have labels. Trash and other debris along the southern and western side of the facility s perimeter. A compressor discharging oily water and oil onto the ground surface without containment.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 545433
Site Name: Universal Metal Plating
Site Address: 1526 W 1ST ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 08-10-2012
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Submit 2010-2011 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 545433
Site Name: Universal Metal Plating
Site Address: 1526 W 1ST ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 12-05-2019
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Late Tech report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 545433
Site Name: Universal Metal Plating
Site Address: 1526 W 1ST ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 10-26-1999
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notice of Violation for non-submittal of Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 545433
Site Name: Universal Metal Plating
Site Address: 1526 W 1ST ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 11-24-2021
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Late AR

UNIVERSAL METAL PLATING (Continued) **S108757111**

Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	545433
Site Name:	Universal Metal Plating
Site Address:	1526 W 1ST ST
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	08-24-2018
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	late 2017-2018 AR
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	545433
Site Name:	Universal Metal Plating
Site Address:	1526 W 1ST ST
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	07-25-2001
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	Notice of Noncompliance sent 7/25/01 for overdue 2000-01 stormwater annual report.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	545433
Site Name:	Universal Metal Plating
Site Address:	1526 W 1ST ST
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	12-01-1999
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Second Notice of Violation for non-submittal of Annual Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	545433
Site Name:	Universal Metal Plating
Site Address:	1526 W 1ST ST
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	02-21-2019
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Notice of violation for failure to submit Level 2 Technical Report
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

UNIVERSAL METAL PLATING (Continued) **S108757111**

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Universal Metal Plating
Entity Title:	Operator
Affiliation Address:	1526 West First Street
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

NON-CASE INFO:

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Global ID:	T10000013545
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	09/23/2019
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Worker:	SM
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	09/23/2019
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	34.12118367
Longitude:	-117.9327562
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013545
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Leak Reported Date:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)

CHROME PLATING:

Geo Tracked ID:	T10000013545

UNIVERSAL METAL PLATING (Continued) **S108757111**

Name:	UNIVERSAL METAL PLATING & POLISHING
Address:	1526 W 1ST ST
City,State,Zip:	AZUSA, CA 91702
Region:	Los Angeles
Latitude:	34.12118367000
Longitude:	-117.9327562
Contact URL:	https://www.waterboards.ca.gov/pfas/regional_board_contacts.html
Geo Tracker URL:	https://geotracker.waterboards.ca.gov/regulators/screens/menu?global_id=T10000013545

P139 **UNIVERSAL METAL PLATING** **RCRA-LQG** **1017785650**
ESE **1526 W FIRST ST** **CAL000308817**
< 1/8 **AZUSA, CA 91702**
0.092 mi.
485 ft. **Site 3 of 3 in cluster P**

Relative: **Lower**

Actual: **533 ft.**

RCRA Listings:

Date Form Received by Agency:	20141202
Handler Name:	Universal Metal Plating
Handler Address:	W FIRST ST
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000308817
Contact Name:	JOSE J MARTINEZ
Contact Address:	W FIRST ST
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-959-7931
Contact Fax:	Not reported
Contact Email:	UNIVERSALMETALPLATING@VERIZON.NET
Contact Title:	CFO
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2013
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W FIRST ST
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Universal Metal Plating
Owner Type:	Private
Operator Name:	Universal Metal Plating
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

UNIVERSAL METAL PLATING (Continued) **1017785650**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20150401
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNIVERSAL METAL PLATING
Legal Status:	Private
Date Became Current:	19810101
Date Ended Current:	Not reported
Owner/Operator Address:	1526 W FIRST ST
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-959-7931
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

UNIVERSAL METAL PLATING (Continued) **1017785650**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVERSAL METAL PLATING
Legal Status: Private
Date Became Current: 19810101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20141202
Handler Name: UNIVERSAL METAL PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O140 **CANYON CITY PRINT** **CA WIP** **S106766816**
ESE **1537 W MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 2 of 24 in cluster O**

Relative: **Lower**
Actual: **523 ft.**

WIP:
Name: CANYON CITY PRINT
Address: 1537 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0928
File Status: Historical
Staff: PAR
Facility Suite: 17

O141 **RE JOHNSON** **CA WIP** **S106766814**
ESE **1537 W MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 3 of 24 in cluster O**

Relative: **Lower**
Actual: **523 ft.**

WIP:

Name:	RE JOHNSON
Address:	1537 W Mckinley St
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0926
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	10

O142 **JCS VOLKS MASTERS** **RCRA NonGen / NLR** **1024871092**
ESE **1537 W MCKINLEY ST UNIT 10** **CAL000439736**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 4 of 24 in cluster O**

Relative: **Lower**
Actual: **523 ft.**

RCRA Listings:

Date Form Received by Agency:	20181012
Handler Name:	Jcs Volks Masters
Handler Address:	1537 W MCKINLEY ST UNIT 10
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000439736
Contact Name:	BRAD JAROSZ
Contact Address:	1622 W WORKMAN AVE
Contact City,State,Zip:	WEST COVINA, CA 91790
Contact Telephone:	626-338-6003
Contact Fax:	626-338-5013
Contact Email:	JCSEENGINES@EARTHLINK.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1537 W MCKINLEY ST UNIT 10
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Brad Jarosz
Owner Type:	Other
Operator Name:	Brad Jarosz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

JCS VOLKS MASTERS (Continued) **1024871092**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: BRAD JAROSZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 W WORKMAN AVE
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-688-9002
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRAD JAROSZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1622 W WORKMAN AVE
Owner/Operator City,State,Zip:	WEST COVINA, CA 91790
Owner/Operator Telephone:	626-338-6003
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JCS VOLKS MASTERS (Continued) **1024871092**

Historic Generators:
Receive Date: 20181012
Handler Name: JCS VOLKS MASTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O143 **JCS VOLKS MASTER** **CA CERS HAZ WASTE** **S123522164**
ESE **1537 W MCKINLEY #10** **CA CERS** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 5 of 24 in cluster O**

Relative: **Lower**

Actual: **523 ft.**

CERS HAZ WASTE:
Name: JCS VOLKS MASTER
Address: 1537 W MCKINLEY #10
City,State,Zip: AZUSA, CA 91702
Site ID: 443531
CERS ID: 10773109
CERS Description: Hazardous Waste Generator

CERS:
Name: JCS VOLKS MASTER
Address: 1537 W MCKINLEY #10
City,State,Zip: AZUSA, CA 91702
Site ID: 443531
CERS ID: 10773109
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed

JCS VOLKS MASTER (Continued) **S123522164**

to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. Corrected on site. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/12/2018. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency. Corrected on site.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed to complete and electronically submit a business plan when handling

JCS VOLKS MASTER (Continued) **S123522164**

hazardous materials at or above the reportable threshold quantities. Corrected on site. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. Corrected on site. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Corrected on site. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 443531
Site Name: JCS VOLKS MASTER
Violation Date: 09-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/20/2018. OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. Corrected on site. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Division: Los Angeles County Fire Department

JCS VOLKS MASTER (Continued) **S123522164**

Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Brad Jarosz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Brad Jarosz, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jorge Contreras, shop foreman
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA

JCS VOLKS MASTER (Continued) **S123522164**

Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jorge Contreras
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1537 W MCKINLEY #10
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Jorge Contreras
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 338-6003,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jorge Contreras
Entity Title:	Not reported
Affiliation Address:	1537 W MCKINLEY #10
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jorge Conteras
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	JCS VOLKS MASTER
Entity Title:	Not reported

JCS VOLKS MASTER (Continued) **S123522164**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Alhambra Industrial Park, LLC
Entity Title:	Not reported
Affiliation Address:	360 E First St #937
Affiliation City:	Tustin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92780
Affiliation Phone:	(949) 922-7498,
Affiliation Type Desc:	Legal Owner
Entity Name:	JCS VOLKS MASTER LLC
Entity Title:	Not reported
Affiliation Address:	1537 W MCKINLEY #10
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 338-6003,

O144 **S & S ENGINEERING** **CA NPDES** **S106766809**
ESE **1537 MCKINLEY ST** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 6 of 24 in cluster O**

Relative: NPDES:
Lower

Name:	SPECIALTY FASTENERS
Actual: Address:	1537 MCKINLEY ST #18
523 ft. City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600949
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined

S & S ENGINEERING (Continued) **S106766809**

Status Date:	03/30/2011
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	RAYVID MFG
Address:	1537 MCKINLEY ST #10
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600946
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	03/30/2011
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	S & S ENGINEERING
Address:	1537 Mckinley St
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0921
File Status:	**Historical**
Staff:	PAR
Facility Suite:	15

O145 **GRAPHIC FOILS** **CA WIP** **S106766810**
ESE **1537 MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 7 of 24 in cluster O**

Relative: **Lower**

Actual: **523 ft.**

WIP:

Name:	GRAPHIC FOILS
Address:	1537 Mckinley St
City,State,Zip:	AZUSA, CA 91702

GRAPHIC FOILS (Continued) **S106766810**

Region: 4
File Number: 108.0922
File Status: Historical
Staff: PAR
Facility Suite: 17

O146 **L & T** **CA NPDES** **S106766808**
ESE **1537 W MCKINLEY ST #11** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 8 of 24 in cluster O**

Relative: **Lower**

Actual: **523 ft.**

NPDES:

Name:	L & T
Address:	1537 W MCKINLEY ST #11
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600948
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	03/30/2011
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name: L. C. V. TOOLGRINDING SERV
Address: 1537 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0920
File Status: Historical
Staff: PAR
Facility Suite: 11

O147 **LIVERMONT PRECISION TURNING** **CA WIP** **S106766815**
ESE **1537 W MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 9 of 24 in cluster O**

Relative: WIP:
Lower
Actual: Name: LIVERMONT PRECISION TURNING
523 ft. Address: 1537 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0927
File Status: **Historical**
Staff: PAR
Facility Suite: 13

O148 **SPECIALTY FASTENERS** **CA WIP** **S106766811**
ESE **1537 MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 10 of 24 in cluster O**

Relative: WIP:
Lower
Actual: Name: SPECIALTY FASTENERS
523 ft. Address: 1537 Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0923
File Status: **Historical**
Staff: PAR
Facility Suite: 18

O149 **L & T PARTS INC.** **CA WIP** **S106766812**
ESE **1537 MCKINLEY ST** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 11 of 24 in cluster O**

Relative: WIP:
Lower
Actual: Name: L & T PARTS INC.
523 ft. Address: 1537 Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0924
File Status: **Historical**
Staff: PAR
Facility Suite: 19

O150 **A. P. H. TOOL MFG. INC.** **CA WIP** **S106766752**
ESE **139 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.097 mi.
514 ft. **Site 12 of 24 in cluster O**

Relative: WIP:
Lower
Actual: Name: A. P. H. TOOL MFG. INC.
526 ft. Address: 139 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0849
File Status: **Historical**
Staff: RASTON
Facility Suite: Not reported

M151 **SUPERIOR TAPES** **CA WIP** **S104579016**
South **5760 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.098 mi.
515 ft. **Site 2 of 18 in cluster M**

Relative: WIP:
Lower
Actual: Name: SUPERIOR TAPES
523 ft. Address: 5760 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1629
File Status: **Historical**
Staff: PAR
Facility Suite: Not reported

O152 **WHICO MACHINE CO INC** **CA CPS-SLIC** **S102055722**
ESE **145 S IRWINDALE AVE** **CA SWEEPS UST** **N/A**
< 1/8 **AZUSA, CA 91702** **CA LOS ANGELES CO. HMS**
0.100 mi. **CA WIP**
529 ft. **Site 13 of 24 in cluster O** **CA CERS**

Relative: CPS-SLIC:
Lower
Actual: Name: WHITE & WHITE PROPERTIES (FORMER RPM-MERIT, INC.)
525 ft. Address: 145 S. IRWINDALE AVE.
City,State,Zip: AZUSA, CA 917023292
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 07/05/1990
Global Id: SL603798896
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1202251105396
Longitude: -117.934219837189
Case Type: Cleanup Program Site
Case Worker: EPL
Local Agency: Not reported
RB Case Number: 108.0856
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
EPA Region: 9

WHICO MACHINE CO INC (Continued) **S102055722**

Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/21/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The Site is known as the former Whico Properties and is located in the Baldwin Park Operable Unit of the San Gabriel Valley Superfund Area managed by the USEPA.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	WHICO MACHINE CO INC
Address:	145 S IRWINDALE AVE
City:	AZUSA
Status:	Active
Comp Number:	9160
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-009160-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	1

LOS ANGELES CO. HMS:

Name:	WHICO MACHINE CO INC
Address:	145 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Region:	LA
Permit Category:	T
Facility Id:	009357-009160
Facility Type:	0
Facility Status:	Removed

WHICO MACHINE CO INC (Continued) **S102055722**

Area: 6A
Permit Number: 00000144T
Permit Status: Removed

WIP:
Name: FORMER WHITE & WHITE
Address: 145 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702-3292
Region: 4
File Number: 108.0856
File Status: Active
Staff: REHE
Facility Suite: Not reported

CERS:
Name: WHITE & WHITE PROPERTIES (FORMER RPM-MERIT, INC.)
Address: 145 S. IRWINDALE AVE.
City,State,Zip: AZUSA, CA 917023292
Site ID: 697377
CERS ID: SL603798896
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W 4th Street Suite 200
Affiliation City: LOS ANGELES
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766783,

M153 **NELLSON NUTRACEUTICAL LLC** **RCRA NonGen / NLR** **1024782195**
South **5801 AYALA AVE** **CAC003002172**
< 1/8 **IRWINDALE, CA 91706**
0.100 mi.
529 ft. **Site 3 of 18 in cluster M**

Relative: **Lower**

Actual: **522 ft.**

RCRA Listings:
Date Form Received by Agency: 20190221
Handler Name: Nellson Nutraceutical Llc
Handler Address: 5801 AYALA AVE
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAC003002172
Contact Name: HUGO ALVAREZ
Contact Address: 1000 S ETIWANDA AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-906-6226
Contact Fax: Not reported
Contact Email: HUGO.ALVAREZ@NELLSONLLC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

NELLSON NUTRACEUTICAL LLC (Continued) **1024782195**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1000 S ETIWANDA AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Nellson Nutraceutical Llc
Owner Type:	Other
Operator Name:	Hugo Alvarez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NELLSON NUTRACEUTICAL LLC
Legal Status:	Other

NELLSON NUTRACEUTICAL LLC (Continued) **1024782195**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5115 E LA PALMA AVE
Owner/Operator City,State,Zip:	ANAHEIM, CA 92807
Owner/Operator Telephone:	714-765-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: HUGO ALVAREZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1000 S ETIWANDA AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-906-6226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190221
Handler Name: NELLSON NUTRACEUTICAL LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	311340
NAICS Description:	NONCHOCOLATE CONFECTIONERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

M154 **SHUGART KENNEDY COMPANY** **CA WIP** **S103392631**
South **5801 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.100 mi.
529 ft. **Site 4 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

WIP:

Name:	SHUGART KENNEDY COMPANY
Address:	5801 Ayala Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1631
File Status:	**Historical**
Staff:	PAR
Facility Suite:	Not reported

M155 **NELLSON NUTRACEUTICAL, LLC** **RCRA NonGen / NLR** **1024760678**
South **5801 AYALA AVE** **CAC002980534**
< 1/8 **IRWINDALE, CA 91706**
0.100 mi.
529 ft. **Site 5 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

RCRA Listings:

Date Form Received by Agency:	20180917
Handler Name:	Nellson Nutraceutical, Llc
Handler Address:	5801 AYALA AVE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAC002980534
Contact Name:	FERNANDO SELTZ
Contact Address:	5801 AYALA AVE
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-252-1483
Contact Fax:	Not reported
Contact Email:	ENRIQUE.MUNOZ@SAFETY-KLEEN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4111 NORTH PALM STREET
Mailing City,State,Zip:	FULLERTON, CA 91706
Owner Name:	Fernando Seltz
Owner Type:	Other
Operator Name:	Fernando Seltz
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

NELLSON NUTRACEUTICAL, LLC (Continued) **1024760678**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181001
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: FERNANDO SELTZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5801 AYALA AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-252-1483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FERNANDO SELTZ	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5801 AYALA AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-252-1483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NELLSON NUTRACEUTICAL, LLC (Continued) **1024760678**

Historic Generators:
- Receive Date: 20180917
- Handler Name: NELLSON NUTRACEUTICAL, LLC
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Code: 311340
- NAICS Description: NONCHOCOLATE CONFECTIONERY MANUFACTURING

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

M156 **ANDREW ESCALANTE** **RCRA NonGen / NLR** **1024781678**
South **5801 AYALA AVE** **CAC003001646**
< 1/8 **IRWINDALE, CA 91706**
0.100 mi.
529 ft. **Site 6 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

RCRA Listings:
- Date Form Received by Agency: 20190219
- Handler Name: Andrew Escalante
- Handler Address: 5801 AYALA AVE
- Handler City,State,Zip: IRWINDALE, CA 91706
- EPA ID: CAC003001646
- Contact Name: ANDREW ESCALANTE
- Contact Address: 1771 LAWRENCE PLACE
- Contact City,State,Zip: POMONA, CA 91766
- Contact Telephone: 909-454-2137
- Contact Fax: 909-622-2222
- Contact Email: JOESHYDRAULICS43@GMAIL.COM
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Not reported
- Federal Waste Generator Description: Not a generator, verified
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: Not reported
- State District: Not reported
- Mailing Address: 1771 LAWRENCE PLACE
- Mailing City,State,Zip: POMONA, CA 91766
- Owner Name: Joe Morales

ANDREW ESCALANTE (Continued) **1024781678**

Owner Type:	Other
Operator Name:	Andrew Escalante
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDREW ESCALANTE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1771 LAWRENCE PLACE
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-454-2137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

ANDREW ESCALANTE (Continued) **1024781678**

Owner/Operator Indicator: Owner
Owner/Operator Name: JOE MORALES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1771 LAWRENCE PLACE
Owner/Operator City,State,Zip: POMONA, CA 91766
Owner/Operator Telephone: 909-816-7357
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190219
Handler Name: ANDREW ESCALANTE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 425120
NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M157 **JOE'S HYDRALICS INC** **RCRA NonGen / NLR** **1024781679**
South **5801 AYALA AVE.** **CAC003001647**
< 1/8 **IRWINDALE, CA 91706**
0.100 mi.
529 ft. **Site 7 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

RCRA Listings:
Date Form Received by Agency: 20190219
Handler Name: Joe'S Hydralics Inc
Handler Address: 5801 AYALA AVE.
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAC003001647
Contact Name: ANDREW ESCALANTE
Contact Address: 1771 LAWRENCE PLACE
Contact City,State,Zip: POMONA, CA 91766
Contact Telephone: 909-454-2137
Contact Fax: 909-622-2222
Contact Email: JOESHYDRAULICS43@GMAIL.COM
Contact Title: Not reported

JOE'S HYDRALICS INC (Continued) **1024781679**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1771 LAWRENCE PLACE
Mailing City,State,Zip:	POMONA, CA 91766
Owner Name:	Joe Morales
Owner Type:	Other
Operator Name:	Andrew Escalante
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

JOE'S HYDRALICS INC (Continued) **1024781679**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JOE MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1771 LAWRENCE PLACE
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-816-7357
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ANDREW ESCALANTE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1771 LAWRENCE PLACE
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-454-2137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190219
Handler Name: JOE'S HYDRALICS INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	423830
NAICS Description:	INDUSTRIAL MACHINERY AND EQUIPMENT MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N158 **GAF BUILDING MATERIALS CORP** **RCRA-SQG** **1000105510**
ENE **6230 IRWINDALE AVE** **CAD051498319**
< 1/8 **AZUSA, CA 91702**
0.109 mi.
574 ft. **Site 3 of 4 in cluster N**

Relative: **Higher**

Actual: **552 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Gaf Building Materials Corp
Handler Address:	6230 IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD051498319
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	PO BOX 2148
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GAF BUILDING MATERIALS CORP (Continued) **1000105510**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: GAF BUILDING MATERIALS CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GAF BUILDING MATERIALS CORP (Continued) **1000105510**

Receive Date:	19860709
Handler Name:	GAF BUILDING MATERIALS CORP
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325188
NAICS Description:	ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING
NAICS Code:	325998
NAICS Description:	ALL OTHER MISCELLANEOUS CHEMICAL PRODUCT AND PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O159 **RPM-MERIT** **CA CPS-SLIC S117227935**
ESE **149 SO IRWINDALE** **CA HIST UST N/A**
< 1/8 **AZUSA, CA 91702** **CA CERS**
0.110 mi.
579 ft. **Site 14 of 24 in cluster O**

Relative: **Lower**

Actual: **524 ft.**

CPS-SLIC:

Name:	A. WILLIAM WHITE
Address:	149 & 159 S. IRWINDALE AVE.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	11/03/2014
Global Id:	SL603798921
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1198979577912
Longitude:	-117.934192002655
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.7184
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported

RPM-MERIT (Continued) **S117227935**

Begin Date:	04/03/1996
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	RPM-MERIT
Address:	149 SO IRWINDALE
City,State,Zip:	AZUSA, CA 91702
File Number:	000287f3
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000287f3.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported

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

Click here for Geo Tracker PDF:

CERS:

Name:	A. WILLIAM WHITE
Address:	149 & 159 S. IRWINDALE AVE.
City,State,Zip:	AZUSA, CA 91702
Site ID:	631454
CERS ID:	SL603798921
CERS Description:	Cleanup Program Site

RPM-MERIT (Continued) **S117227935**

Affiliation:

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

O160 **RPM-MERIT** **CA HIST UST** **1000123968**
ESE **149 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.110 mi.
579 ft. **Site 15 of 24 in cluster O**

Relative: **Lower**
Actual: **524 ft.**

HIST UST:

Name:	RPM-MERIT
Address:	149 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021077
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	MARK STATHEM
Telephone:	8183341236
Owner Name:	WHICO - MACHINE CO. INC.
Owner Address:	159 SO. IRWINDALE AVE.
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1974
Tank Capacity:	00003000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None

M161 **LINKWELL INDUSTRIES** **CA WIP** **S106767290**
South **5730 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.111 mi.
584 ft. **Site 8 of 18 in cluster M**

Relative: **Lower**
Actual: **523 ft.**

WIP:

Name:	LINKWELL INDUSTRIES
Address:	5730 Ayala Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1628

LINKWELL INDUSTRIES (Continued) **S106767290**

File Status: **Historical**
Staff: DKOO
Facility Suite: Not reported

O162 **FOOTHILL FOUNDRY INC.** **CA HAZNET** **S106766827**
ESE **146 S MOTOR AVE** **CA WIP** **N/A**
< 1/8 **AZUSA, CA 91702** **CA HWTS**
0.111 mi.
588 ft. **Site 16 of 24 in cluster O**

Relative:
Lower

Actual:
523 ft.

HAZNET:

Name:	D ROBINSON METAL POLISHING
Address:	146 S MOTOR AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917023225
Contact:	JOE MANGANARO
Telephone:	6266650325
Mailing Name:	Not reported
Mailing Address:	527 W 9TH ST
Year:	2015
Gepaid:	CAC002814426
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.04
Year:	2015
Gepaid:	CAC002814426
TSD EPA ID:	CAD008488025
CA Waste Code:	122 - Alkaline solution without metals pH >= 12.5
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.02085
Year:	2015
Gepaid:	CAC002814426
TSD EPA ID:	CAD008488025
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.2919
Year:	2015
Gepaid:	CAC002814426
TSD EPA ID:	MXC130619001
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.019

Additional Info:

Year:	2015
Gen EPA ID:	CAC002814426
Shipment Date:	20150522
Creation Date:	7/23/2015 22:15:09

FOOTHILL FOUNDRY INC. (Continued) **S106766827**

Receipt Date:	20150604
Manifest ID:	013737262JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150522
Creation Date:	7/23/2015 22:15:09
Receipt Date:	20150604
Manifest ID:	013737262JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150522
Creation Date:	11/25/2015 22:15:37
Receipt Date:	20150611
Manifest ID:	013737264JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	TEMARRY RECYCLING INC
TSDF Alt EPA ID:	Not reported

FOOTHILL FOUNDRY INC. (Continued) **S106766827**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.019
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150522
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150612
Manifest ID:	013737263JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150522
Creation Date:	11/9/2015 22:15:17
Receipt Date:	20150612
Manifest ID:	013737263JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.02
Waste Quantity:	40

FOOTHILL FOUNDRY INC. (Continued) **S106766827**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150522
Creation Date:	7/23/2015 22:15:09
Receipt Date:	20150604
Manifest ID:	013737262JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	FOOTHILL FOUNDRY INC.
Address:	146 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0941
File Status:	**Historical**
Staff:	ACARLOS
Facility Suite:	Not reported

HWTS:

Name:	D ROBINSON METAL POLISHING
Address:	146 S MOTOR AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAC002814426
Inactive Date:	08/12/2015
Create Date:	05/13/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	527 W 9TH ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	UPLAND, CA 917865803
Owner Name:	JOSEPH MANGANARO
Owner Address:	527 W 9TH ST

FOOTHILL FOUNDRY INC. (Continued) **S106766827**

Owner Address 2:	Not reported
Owner City,State,Zip:	UPLAND, CA 917865803
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JOE MANGANARO
Contact Address:	527 W 9TH ST
Contact Address 2:	Not reported
City,State,Zip:	UPLAND, CA 917865803
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.120701
Longitude:	-117.934827

N163 **AP PROPANE** **CA CPS-SLIC S106484687**
ENE **6226 IRWINDALE AVE** **CA WIP N/A**
< 1/8 **IRWINDALE, CA 91706** **CA CERS**
0.113 mi.
595 ft. **Site 4 of 4 in cluster N**

Relative:
Higher

Actual:
553 ft.

CPS-SLIC:

Name:	AP PROPANE
Address:	6226 IRWINDALE AVE.
City,State,Zip:	IRWINDALE, CA 91706
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	10/29/2014
Global Id:	SL603798881
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1260985234115
Longitude:	-117.932923294946
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.0540
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	91-95%

AP PROPANE (Continued) **S106484687**

CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

WIP:
Name: AP PROPANE
Address: 6226 Irwindale Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0540
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: AP PROPANE
Address: 6226 IRWINDALE AVE.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 634200
CERS ID: SL603798881
CERS Description: Cleanup Program Site

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

L164 **IGAS USA INC.** **CA WIP** **S106767296**
SSE **5796 MARTIN RD** **CA CERS** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.117 mi.
619 ft. **Site 6 of 7 in cluster L**

Relative:
Lower

Actual:
519 ft.

WIP:
Name: NION LABORATORIES
Address: 5796 Martin Rd
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1644
File Status: Historical
Staff: DRASMUSS
Facility Suite: Not reported

CERS:
Name: IGAS USA INC.
Address: 5796 MARTIN RD

IGAS USA INC. (Continued) **S106767296**

City,State,Zip: IRWINDALE, CA 91706
Site ID: 574049
CERS ID: 10868815
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 574049
Site Name: iGas USA Inc.
Violation Date: 03-16-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/30/2021. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. AT TIME OF INSPECTION ONLY 410A ON SITE: 2000 TONS ACCORDING TO MANAGER. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: JUAN DEL REAL, MANAGER
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-30-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS Established 9/30/21
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-21-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS established 10868815
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 574049
Facility Name: iGas USA Inc.
Env Int Type Code: HMBP

IGAS USA INC. (Continued) **S106767296**

Program ID: 10868815
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.119980
Longitude: -117.938560

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BMP INTERNATIONAL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 8105 Anderson Rd
Affiliation City: Tampa
Affiliation State: FL
Affiliation Country: Not reported
Affiliation Zip: 33634
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Juan Del Real
Entity Title: vp Production
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: iGas USA Inc.
Entity Title: Not reported
Affiliation Address: 8105 Anderson Rd
Affiliation City: Tampa
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33634
Affiliation Phone: (813) 443-0757,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

IGAS USA INC. (Continued) **S106767296**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Juan Del Real
Entity Title:	Not reported
Affiliation Address:	14727 Cavette Pl
Affiliation City:	Baldwin Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Juan Del Real
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Juan Del Real
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 367-8311,

L165 **CASSETTE PRODUCTIONS UNLIMITED** **RCRA-SQG** **1000380633**
SSE **5796 MARTIN ROAD** **FINDS** **CAD982416182**
< 1/8 **IRWINDALE, CA 91706** **ECHO**
0.117 mi. **CA HAZNET**
619 ft. **Site 7 of 7 in cluster L** **CA HWTS**

Relative: **Lower**
Actual: **519 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Cassette Productions Unlimited
Handler Address:	5796 MARTIN ROAD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD982416182
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca

CASSETTE PRODUCTIONS UNLIMITED (Continued) **1000380633**

State District:	3
Mailing Address:	5796 MARTIN ROAD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NOT REQUIRED	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

CASSETTE PRODUCTIONS UNLIMITED (Continued) **1000380633**

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19960901
Handler Name: CASSETTE PRODUCTIONS UNLIMITED
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19871201
Handler Name: CASSETTE PRODUCTIONS UNLIMITED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 51211
NAICS Description: MOTION PICTURE AND VIDEO PRODUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CASSETTE PRODUCTIONS UNLIMITED (Continued) **1000380633**

FINDS:
Registry ID: 110002808659

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000380633
Registry ID:	110002808659
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002808659
Name:	CASSETTE PRODUCTIONS UNLIMITED
Address:	5796 MARTIN ROAD
City,State,Zip:	IRWINDALE, CA 91706

HAZNET:

Name:	CASSETTE PRODUCTIONS UNLIMITED
Address:	5796 MARTIN ROAD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact:	INACT. MOVED 5/1/94
Telephone:	Not reported
Mailing Name:	Not reported
Mailing Address:	5796 MARTIN ROAD
Year:	1993
Gepaid:	CAD982416182
TSD EPA ID:	CAD008252405
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.2293
Year:	1990
Gepaid:	CAD982416182
TSD EPA ID:	CAT080011059
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.0834
Year:	1989
Gepaid:	CAD982416182
TSD EPA ID:	CAD008302903
CA Waste Code:	-
Disposal Method:	01 -
Tons:	0.0208
Year:	1988

CASSETTE PRODUCTIONS UNLIMITED (Continued) **1000380633**

Gepaid:	CAD982416182
TSD EPA ID:	CAD008302903
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	R01 - Recycler
Tons:	0.0208

Additional Info:

Year:	1993
Gen EPA ID:	CAD982416182
Shipment Date:	19930324
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930324
Manifest ID:	92324735
Trans EPA ID:	CAD981376213
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CASSETTE PRODUCTIONS UNLIMITED
Address:	5796 MARTIN ROAD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD982416182
Inactive Date:	05/01/1994
Create Date:	03/01/1988
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5796 MARTIN ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917060000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported

CASSETTE PRODUCTIONS UNLIMITED (Continued) **1000380633**

Contact Name:	INACT. MOVED 5/1/94
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.120244
Longitude:	-117.939078

O166 **CER-V-CAL MFG COMPANY** **CA WIP** **S106766754**
ESE **162 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.118 mi.
622 ft. **Site 17 of 24 in cluster O**

Relative: **Lower**
Actual: **525 ft.**

WIP:

Name:	CER-V-CAL MFG COMPANY
Address:	162 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0851
File Status:	**Historical**
Staff:	WLIU
Facility Suite:	Not reported

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167 **TRW TECHNAR** **RCRA-SQG** **1000133507**
East **6010 N IRWINDALE AVE** **CAD982412710**
< 1/8 **AZUSA, CA 91702**
0.119 mi.
629 ft.

Relative: **Higher**
Actual: **542 ft.**

RCRA Listings:

Date Form Received by Agency:	19890308
Handler Name:	Trw Technar
Handler Address:	6010 N IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD982412710
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	6010 N IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91702
Contact Telephone:	818-334-0250
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3

TRW TECHNAR (Continued) **1000133507**

Mailing Address:	6010 N IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Trw Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

TRW TECHNAR (Continued) **1000133507**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19890308
Handler Name: TRW TECHNAR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900925
Actual Return to Compliance Date: 19910328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

TRW TECHNAR (Continued) **1000133507**

Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 19900925
Actual Return to Compliance Date: 19910328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General

TRW TECHNAR (Continued) **1000133507**

Date Violation was Determined:	19900925
Actual Return to Compliance Date:	19910328
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	19900925
Actual Return to Compliance Date:	19910328
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19901128
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

TRW TECHNAR (Continued) **1000133507**

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19900925
Actual Return to Compliance Date: 19910328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19901128
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General

TRW TECHNAR (Continued) **1000133507**

Date Violation was Determined: 19900925
Actual Return to Compliance Date: 19910328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19901128
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9EPA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19900925
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910328
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19900925
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910328
Scheduled Compliance Date: Not reported

TRW TECHNAR (Continued) **1000133507**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900925
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900925
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900925
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19900925
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910328
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

M168 **RO DISPLAY MFG** **RCRA-SQG** **1000321719**
South **5710 AYALA AVENUE** **FINDS** **CAD982515876**
< 1/8 **IRWINDALE, CA 91706** **ECHO**
0.120 mi.
631 ft. **Site 9 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

RCRA Listings:

Date Form Received by Agency:	19910723
Handler Name:	Ro Display Mfg
Handler Address:	5710 AYALA AVENUE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD982515876
Contact Name:	RAYMUNDO ORNELAS
Contact Address:	5710 AYALA AVENUE
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	818-969-8421
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	5710 AYALA AVENUE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Ornelus Raymundo
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

RO DISPLAY MFG (Continued) **1000321719**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19910723
Handler Name: RO DISPLAY MFG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

RO DISPLAY MFG (Continued) **1000321719**

List of NAICS Codes and Descriptions:
NAICS Code: 337127
NAICS Description: INSTITUTIONAL FURNITURE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002838760

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000321719
Registry ID: 110002838760
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002838760
Name: RO DISPLAY MFG
Address: 5710 AYALA AVENUE
City,State,Zip: IRWINDALE, CA 91706

M169 **P R SYSTEMS** **CA WIP** **S106767289**
South **5710 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.120 mi.
631 ft. **Site 10 of 18 in cluster M**

Relative:
Lower

Actual:
522 ft.

WIP:
Name: P R SYSTEMS
Address: 5710 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1627
File Status: **Not reported**
Staff: UNIDENTIFIED
Facility Suite: Not reported

Q170
SE
< 1/8
0.124 mi.
654 ft.

SUPREME WELDING & METAL PROD.
197 PECKHAM RD
AZUSA, CA 91702

Site 1 of 2 in cluster Q

CA NPDES **S106766898**
CA WIP **N/A**
CA CIWQS
CA CERS

Relative:
Lower

Actual:
520 ft.

NPDES:

Name:	SUPREME WELDING
Address:	197 PECKHAM RD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC009380
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/10/2021
Operator Name:	SUPREME WELDING
Operator Address:	197 PECKHAM RD
Operator City:	AZUSA
Operator State:	California
Operator Zip:	91702

Name:	SUPREME WELDING
Address:	197 SOUTH PECKHAM ROAD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN606371
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported

SUPREME WELDING & METAL PROD. (Continued) **S106766898**

Status:	No Action Required
Status Date:	07/30/2021
Operator Name:	Don Wheeler
Operator Address:	197 South Peckham Road
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Name:	SUPREME WELDING
Address:	197 PECKHAM RD
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	493384
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC009380
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/10/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	197 PECKHAM RD
Discharge Name:	SUPREME WELDING
Discharge City:	AZUSA
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	SUPREME WELDING & METAL PROD.
Address:	197 Peckham Rd
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.1042
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CIWQS:

Name:	SUPREME WELDING
Address:	197 PECKHAM RD
City,State,Zip:	AZUSA, CA 91702
Agency:	SUPREME WELDING
Agency Address:	197 PECKHAM RD, Azusa, CA 91702
Place/Project Type:	Industrial - Sheet Metal Work
SIC/NAICS:	3444

SUPREME WELDING & METAL PROD. (Continued) **S106766898**

Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC009380
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/10/2021
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.11952
Longitude:	-117.93747

CERS:

Name:	SUPREME WELDING
Address:	197 PECKHAM RD
City,State,Zip:	AZUSA, CA 91702
Site ID:	589614
CERS ID:	860657
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	SUPREME WELDING
Entity Title:	Operator
Affiliation Address:	197 PECKHAM RD
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

O171 **A. WILLIAM WHITE** **CA WIP** **S106484720**
ESE **159 S IRWINDALE AVE** **N/A**
< 1/8 **AZUSA, CA 91702**
0.124 mi.
654 ft. **Site 18 of 24 in cluster O**

Relative:
Lower

Actual:
523 ft.

WIP:

Name:	A. WILLIAM WHITE
Address:	159 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.7184
File Status:	**Active**
Staff:	REHE
Facility Suite:	Not reported

O172 **WHICO MACHINE CO** **RCRA-SQG** **1000177068**
ESE **159 S IRWINDALE** **FINDS** **CAD008347999**
< 1/8 **AZUSA, CA 91702** **ECHO**
0.124 mi.
654 ft. **Site 19 of 24 in cluster O**

Relative: **Lower**
Actual: **523 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Whico Machine Co
Handler Address:	159 S IRWINDALE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008347999
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	209 S IRWINDALE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

WHICO MACHINE CO (Continued) **1000177068**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: WHICO MACHINE CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

WHICO MACHINE CO (Continued) **1000177068**

Receive Date: 19860826
Handler Name: WHICO MACHINE CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920226
Handler Name: WHICO MACH.CO.INC./RPM MERIT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 3379
NAICS Description: OTHER FURNITURE RELATED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002633017

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

WHICO MACHINE CO (Continued) **1000177068**

ECHO:
Envid: 1000177068
Registry ID: 110002633017
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002633017
Name: WHICO MACHINE CO
Address: 159 S IRWINDALE
City,State,Zip: AZUSA, CA 91702

M173 **VACANT** **CA WIP** **S106767286**
South **5630 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 11 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

WIP:
Name: VACANT
Address: 5630 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1621
File Status: **Not reported**
Staff: UNIDENTIFIED
Facility Suite: Not reported

M174 **MOBASSALY ENGINEERING INC.** **CA WIP** **S106767285**
South **5610 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 12 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

WIP:
Name: MOBASSALY ENGINEERING INC.
Address: 5610 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1619
File Status: **Historical**
Staff: PAR
Facility Suite: Not reported

M175 **ACME MERCHANDISING INC.** **CA WIP** **S106767287**
South **5640 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 13 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

WIP:
Name: ACME MERCHANDISING INC.
Address: 5640 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1622
File Status: **Historical**
Staff: PAR

ACME MERCHANDISING INC. (Continued) **S106767287**

Facility Suite: Not reported

M176 **SUPER BYKE MFG. CO.** **CA WIP** **S106767288**
South **5650 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 14 of 18 in cluster M**

Relative: WIP:
Lower
Name: SUPER BYKE MFG. CO.
Actual: Address: 5650 Ayala Ave
522 ft. City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1623
File Status: Historical
Staff: PAR
Facility Suite: Not reported

M177 **INOVATIV, INC.** **RCRA NonGen / NLR** **1026813213**
South **5600 AYALA AVE.** **CAC003125774**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 15 of 18 in cluster M**

Relative: RCRA Listings:
Lower
Date Form Received by Agency: 20210622
Actual: Handler Name: Inovativ, Inc.
522 ft. Handler Address: 5600 AYALA AVE.
Handler City,State,Zip: IRWINDALE, CA 91706
EPA ID: CAC003125774
Contact Name: JASON CHEN
Contact Address: 5600 AYALA AVE.
Contact City,State,Zip: IRWINDALE, CA 91706
Contact Telephone: 626-969-5300
Contact Fax: Not reported
Contact Email: PROFILING@STARLITEWASTE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 5600 AYALA AVE.
Mailing City,State,Zip: IRWINDALE, CA 91706
Owner Name: Jason Chen
Owner Type: Other
Operator Name: Jason Chen
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

INOVATIV, INC. (Continued) **1026813213**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210630
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JASON CHEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 AYALA AVE.
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-969-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: JASON CHEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 AYALA AVE.

INOVATIV, INC. (Continued) **1026813213**

Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-969-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210622
Handler Name: INOVATIV, INC.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M178 **THE CIRCLE DELIVERS** **CA WIP** **S106767284**
South **5600 AYALA AVE** **N/A**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 16 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

WIP:
Name: THE CIRCLE DELIVERS
Address: 5600 Ayala Ave
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1618
File Status: Historical
Staff: WLIU
Facility Suite: Not reported

M179 **INOVATIC INC** **RCRA NonGen / NLR** **1026490117**
South **5600 AYALA AVE** **CAL000419869**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 17 of 18 in cluster M**

Relative: **Lower**

Actual: **522 ft.**

RCRA Listings:

Date Form Received by Agency:	20160825
Handler Name:	Inovatic Inc
Handler Address:	5600 AYALA AVE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000419869
Contact Name:	TRACY BARBOSA
Contact Address:	5600 AYALA AVE
Contact City,State,Zip:	IRWINDALE, CA 91706-0000
Contact Telephone:	626-969-5300
Contact Fax:	Not reported
Contact Email:	TRACY@INOVATIV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5600 AYALA AVE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Patrick Blewett
Owner Type:	Other
Operator Name:	Tracy Barbosa
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

INOVATIC INC (Continued) **1026490117**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201117
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRACY BARBOSA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5600 AYALA AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-0000
Owner/Operator Telephone:	626-969-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PATRICK BLEWETT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2517 OLIVE AVE
Owner/Operator City,State,Zip:	ALTADENA, CA 91001
Owner/Operator Telephone:	626-969-5300
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160825
Handler Name: INOVATIC INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

INOVATIC INC (Continued) **1026490117**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M180 **K.C. PHOTO ENGRAVING** **RCRA-LQG** **1014387019**
South **5600 AYALA AVE** **CAL000342957**
< 1/8 **IRWINDALE, CA 91706**
0.124 mi.
655 ft. **Site 18 of 18 in cluster M**

Relative: **Lower**
Actual: **522 ft.**

RCRA Listings:

Date Form Received by Agency:	20100813
Handler Name:	K.C. Photo Engraving
Handler Address:	AYALA AVE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000342957
Contact Name:	DAN CURLEY
Contact Address:	AYALA AVE
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-795-4127
Contact Fax:	323-681-6506
Contact Email:	Not reported
Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2009
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	AYALA AVE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Dan Curley
Owner Type:	Private
Operator Name:	Dan Curley
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

K.C. PHOTO ENGRAVING (Continued) **1014387019**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20101006
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DAN CURLEY	
Legal Status:	Private
Date Became Current:	20080718
Date Ended Current:	Not reported
Owner/Operator Address:	5600 AYALA AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	626-795-4127
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAN CURLEY	
Legal Status:	Private
Date Became Current:	20080718

K.C. PHOTO ENGRAVING (Continued) **1014387019**

Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	CA 91706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100813
Handler Name: K.C. PHOTO ENGRAVING	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	323115
NAICS Description:	DIGITAL PRINTING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

R181 **EMBRAER AERO SEAT TECHNOLOGIES** **RCRA NonGen / NLR** **1025869422**
SSE **5795 MARTIN RD** **CAL000408380**
1/8-1/4 **IRWINDALE, CA 91706**
0.126 mi.
664 ft. **Site 1 of 3 in cluster R**

Relative: **Lower**
Actual: **518 ft.**

RCRA Listings:

Date Form Received by Agency:	20150710
Handler Name:	Embraer Aero Seat Technologies
Handler Address:	5795 MARTIN RD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000408380
Contact Name:	NORICK AVANESSIAN
Contact Address:	5795 MARTIN RD
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-969-1130
Contact Fax:	626-969-1140
Contact Email:	NORICK.AVANESSIAN@EMBRAER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

EMBRAER AERO SEAT TECHNOLOGIES (Continued) **1025869422**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5795 MARTIN RD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Embraer Aircraft Holdings Inc
Owner Type:	Other
Operator Name:	Norick Avanessian
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NORICK AVANESSIAN	
Legal Status:	Other

EMBRAER AERO SEAT TECHNOLOGIES (Continued) **1025869422**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5795 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-969-1130
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EMBRAER AIRCRAFT HOLDINGS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5795 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 954-359-3700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150710
Handler Name: EMBRAER AERO SEAT TECHNOLOGIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 481112
NAICS Description: SCHEDULED FREIGHT AIR TRANSPORTATION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R182 **QUALITY PRECISION CLEANING, INC.** **CA CERS HAZ WASTE** **S124905986**
SSE **5795 MARTIN RD.** **CA CERS** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **CA HWTS**
0.126 mi.
664 ft. **Site 2 of 3 in cluster R**

Relative:
Lower

Actual:
518 ft.

CERS HAZ WASTE:
Name: QUALITY PRECISION CLEANING, INC.
Address: 5795 MARTIN RD.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 575440
CERS ID: 10871830
CERS Description: Hazardous Waste Generator

CERS:
Name: QUALITY PRECISION CLEANING, INC.
Address: 5795 MARTIN RD.
City,State,Zip: IRWINDALE, CA 91706
Site ID: 575440
CERS ID: 10871830
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 575440
Site Name: QUALITY PRECISION CLEANING, INC.
Violation Date: 02-09-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/09/2023. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Inventory for 'Brulin Detergent' on site did not match reported CERS inventory. CORRECTIVE ACTION: Update CERS inventory for 'Brulin Detergent' to observe the quantities noted on site at time of inspection (4 x 55-gallon containers = 220 gallons).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 575440
Site Name: QUALITY PRECISION CLEANING, INC.
Violation Date: 09-15-2020
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/06/2021. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

QUALITY PRECISION CLEANING, INC. (Continued) **S124905986**

Site ID:	575440
Site Name:	QUALITY PRECISION CLEANING, INC.
Violation Date:	09-15-2020
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/06/2021. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. HAZMAT MAX QUANTITY AVE DAILY QUANTITY LARGEST CONTAINER Isopropyl Alcohol 165 gal 85 gal 55 gal Haz Waste IPA 55 gal 25 gal 55 gal Nitrogen as a gas 1,560 cubic feet 780 cf 260 cf Nitrogen as a liquid 122 gal 61 gal 61 gal Propane as a liquid 16 gal 8 gal 8 gal Brulin 55 gal 5 gal 55 gal CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	575440
Site Name:	QUALITY PRECISION CLEANING, INC.
Violation Date:	02-09-2023
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/09/2023. OBSERVATION: Multiple empty 55-gallon containers observed stored in an area without the sign "Empty Container Storage". CORRECTIVE ACTION: Install empty container storage sign onto the wall against where the containers are stored.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	575440
Site Name:	QUALITY PRECISION CLEANING, INC.
Violation Date:	02-09-2023
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 03/09/2023. OBSERVATION: The hazardous waste storage area was blocked which did not allow for inspection of the hazardous waste container. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that adequate aisle space has been provided.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-09-2023
Violations Found:	No

QUALITY PRECISION CLEANING, INC. (Continued) **S124905986**

Eval Type: Other, not routine, done by local agency
Eval Notes: Violation abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS account established
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations abated.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MJ DINO, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-06-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CAL000460350
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: EPA ID established and active
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jay Dino - General Manager
Eval Division: Los Angeles County Fire Department

QUALITY PRECISION CLEANING, INC. (Continued) **S124905986**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jay Dino - General Manger
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MJ DINO, PRESIDENT
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: HMBP established and accepted
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5795 MARTIN RD.
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: QUALITY PRECISION CLEANING, INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Mary Joan Dino
Entity Title: Not reported
Affiliation Address: 5795 MARTIN RD.
Affiliation City: IRWINDALE
Affiliation State: CA

QUALITY PRECISION CLEANING, INC. (Continued) **S124905986**

Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: QUALITY PRECISION CLEANING, INC.
Entity Title: Not reported
Affiliation Address: 5795 MARTIN RD.
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91706
Affiliation Phone: (626) 358-4500,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Mary Joan Dino
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mary Joan Dino
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Mary Joan Dino
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 358-4500,

HWTS:
Name: EMBRAER AERO SEAT TECHNOLOGIES

QUALITY PRECISION CLEANING, INC. (Continued) **S124905986**

Address:	5795 MARTIN RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000408380
Inactive Date:	06/30/2020
Create Date:	07/10/2015
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5795 MARTIN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	EMBRAER AIRCRAFT HOLDINGS INC
Owner Address:	5795 MARTIN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	IRWINDALE, CA 91706
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	NORICK AVANESSIAN
Contact Address:	5795 MARTIN RD
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119828
Longitude:	-117.939564

NAICS:

EPA ID:	CAL000408380
Create Date:	2015-07-10 11:45:12.237
NAICS Code:	481112
NAICS Description:	Scheduled Freight Air Transportation
Issued EPA ID Date:	2015-07-10 11:45:12.20000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	EMBRAER AERO SEAT TECHNOLOGIES
Facility Address:	5795 MARTIN RD
Facility Address 2:	Not reported
Facility City:	IRWINDALE
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91706

R183 **QUALITY PRECISION CLEANING INC** **RCRA NonGen / NLR** **1026723242**
SSE **5795 MARTIN RD** **CAL000460350**
1/8-1/4 **IRWINDALE, CA 91706**
0.126 mi.
664 ft. **Site 3 of 3 in cluster R**

Relative:
Lower

Actual:
518 ft.

RCRA Listings:

Date Form Received by Agency:	20210223
Handler Name:	Quality Precision Cleaning Inc
Handler Address:	5795 MARTIN RD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAL000460350
Contact Name:	MJ DINO

QUALITY PRECISION CLEANING INC (Continued) **1026723242**

Contact Address:	5795 MARTIN RD
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-358-4500
Contact Fax:	Not reported
Contact Email:	MJDINO@QPCT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5795 MARTIN RD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Quality Precision Cleaning Inc
Owner Type:	Other
Operator Name:	Mj Dino
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

QUALITY PRECISION CLEANING INC (Continued) **1026723242**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MJ DINO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5795 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-358-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: QUALITY PRECISION CLEANING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5795 MARTIN RD
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-358-4500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210223
Handler Name: QUALITY PRECISION CLEANING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 541940
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O184 **PRECISION ALUMINUM COATINGS** **PFAS ECHO** **1027408022**
ESE **N/A**
1/8-1/4 **AZUSA, CA**
0.127 mi.
671 ft. **Site 20 of 24 in cluster O**

Relative: **Lower**

Actual: **524 ft.**

PFAS ECHO:

Name:	PRECISION ALUMINUM COATINGS
Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.119928
Longitude:	-117.933798
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Metal Coating
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110002626463
Facility Percent Minority:	82.63
Facility Derived Tribes:	-
Facility Population:	5472.47
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021037
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-

PRECISION ALUMINUM COATINGS (Continued) **1027408022**

CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAD000086660
RCRA Permit Types:	SQG
RCRA NAICS:	332813
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.933798,%22y%22:34.119928,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

Q185 **BOJER CO.,** **CA WIP** **S106766897**
SE **177 PECKHAM RD** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.129 mi.
680 ft. **Site 2 of 2 in cluster Q**

Relative: **Lower**
Actual: **520 ft.**

WIP:

Name:	BOJER CO.,
Address:	177 Peckham Rd
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.1041
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

O186 **INDUSTRIAL TRANSMISSION AND MACHINE** **RCRA-SQG** **1000122947**
ESE **180 S IRWINDALE AVE** **FINDS** **CAD981690779**
1/8-1/4 **AZUSA, CA 91702** **ECHO**
0.130 mi.
686 ft. **Site 21 of 24 in cluster O**

Relative: **Lower**
Actual: **524 ft.**

RCRA Listings:

Date Form Received by Agency:	19910910
Handler Name:	Industrial Transmission And Machine
Handler Address:	180 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981690779
Contact Name:	BILL WHITE
Contact Address:	180 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	818-812-4400
Contact Fax:	Not reported
Contact Email:	Not reported

INDUSTRIAL TRANSMISSION AND MACHINE (Continued) **1000122947**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	180 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Industrial Transmission And Machine
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

INDUSTRIAL TRANSMISSION AND MACHINE (Continued) **1000122947**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: INDUSTRIAL TRANSMISSION AND MACHINE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 180 S IRWINDALE AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 818-812-4400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19910910
Handler Name: INDUSTRIAL TRANSMISSION AND MACHINE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81149
NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002754387

INDUSTRIAL TRANSMISSION AND MACHINE (Continued) **1000122947**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110055847375

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000122947
Registry ID:	110002754387
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002754387
Name:	INDUSTRIAL TRANSMISSION AND MACHINE
Address:	180 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702

O187 **PERFORMANCE AUTO BODY & PAINT** **CA CPS-SLIC** **S103951191**
ESE **180 S IRWINDALE AVE** **CA EMI** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA WIP**
0.130 mi. **CA CERS**
686 ft. **Site 22 of 24 in cluster O**

Relative:
Lower

Actual:
524 ft.

CPS-SLIC:

Name:	INDUSTRIAL TRANSMISSION & MACH
Address:	180 S. IRWINDALE AVE.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	10/29/2014
Global Id:	SL603798895
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1203420583312
Longitude:	-117.933526814819
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.0853
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

EMI:

Name:	PERFORMANCE AUTO BODY & PAINT
Address:	180 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	154969
Air District Name:	SC

PERFORMANCE AUTO BODY & PAINT (Continued) **S103951191**

SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.1113473023585383135
Reactive Organic Gases Tons/Yr:	.11
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.01318
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.0126528

Name:	PERFORMANCE AUTO BODY & PAINT
Address:	180 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Year:	2012
County Code:	19
Air Basin:	SC
Facility ID:	154969
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.21200814657
Reactive Organic Gases Tons/Yr:	0.20965
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00693
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0066528

Name:	PERFORMANCE AUTO BODY & PAINT
Address:	180 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Year:	2013
County Code:	19
Air Basin:	SC
Facility ID:	154969
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.13504751999
Reactive Organic Gases Tons/Yr:	0.13365
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.00493
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0047328

Name:	PERFORMANCE AUTO BODY & PAINT
Address:	180 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Year:	2016
County Code:	19

PERFORMANCE AUTO BODY & PAINT (Continued) **S103951191**

Air Basin:	SC
Facility ID:	154969
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.010122482033
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	0.00777
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0074592

WIP:

Name:	M AND T PLATING CO.,
Address:	180 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0135
File Status:	**Not reported**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

Name:	INDUSTRIAL TRANSMISSION & MACH
Address:	180 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0853
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	INDUSTRIAL TRANSMISSION & MACH
Address:	180 S. IRWINDALE AVE.
City,State,Zip:	AZUSA, CA 91702
Site ID:	661383
CERS ID:	SL603798895
CERS Description:	Cleanup Program Site

Affiliation:

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

S188 **MARTIN FABRICATION** **CA WIP** **S106766817**
ESE **1535 W MCKINLEY ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.133 mi.
700 ft. **Site 1 of 6 in cluster S**

Relative: WIP:
Lower
Actual: Name: MARTIN FABRICATION
527 ft. Address: 1535 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0929
File Status: **Historical**
Staff: PAR
Facility Suite: 7

S189 **GALE ENTERPRISES** **CA WIP** **S106766818**
ESE **1535 W MCKINLEY ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.133 mi.
700 ft. **Site 2 of 6 in cluster S**

Relative: WIP:
Lower
Actual: Name: GALE ENTERPRISES
527 ft. Address: 1535 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0930
File Status: **Historical**
Staff: PAR
Facility Suite: 7

S190 **VAN ZANDT PRECISION PROD** **CA WIP** **S106766813**
ESE **1535 W MCKINLEY ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.133 mi.
700 ft. **Site 3 of 6 in cluster S**

Relative: WIP:
Lower
Actual: Name: VAN ZANDT PRECISION PROD
527 ft. Address: 1535 W Mckinley St
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0925
File Status: **Historical**
Staff: PAR
Facility Suite: 1

S191 **G.L. MCINTOSH PROPERTY MANAGEMENT** **RCRA NonGen / NLR** **1026040884**
ESE **1535 W MCKINLEY ST., UNIT 9** **CAC003047004**
1/8-1/4 **AZUSA, CA 91702**
0.133 mi.
700 ft. **Site 4 of 6 in cluster S**

Relative: **Lower**
Actual: **527 ft.**

RCRA Listings:

Date Form Received by Agency:	20191212
Handler Name:	G.L. Mcintosh Property Management
Handler Address:	1535 W MCKINLEY ST., UNIT 9
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAC003047004
Contact Name:	GORDON L MCINTOSH
Contact Address:	1324 S. GLENDORA AVE.
Contact City,State,Zip:	GLENDORA, CA 91740
Contact Telephone:	626-272-7306
Contact Fax:	Not reported
Contact Email:	GORDON@GLMCINTOSH.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1324 S. GLENDORA AVE.
Mailing City,State,Zip:	GLENDORA, CA 91740
Owner Name:	Gordon L Mcintosh
Owner Type:	Other
Operator Name:	Gordon L Mcintosh
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

G.L. MCINTOSH PROPERTY MANAGEMENT (Continued) **1026040884**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GORDON L MCINTOSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1324 S. GLENDORA AVE.
Owner/Operator City,State,Zip:	GLENDORA, CA 91740
Owner/Operator Telephone:	626-272-7306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GORDON L MCINTOSH	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1324 S. GLENDORA AVE.
Owner/Operator City,State,Zip:	GLENDORA, CA 91740
Owner/Operator Telephone:	626-272-7306
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191212
Handler Name:	G.L. MCINTOSH PROPERTY MANAGEMENT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

G.L. MCINTOSH PROPERTY MANAGEMENT (Continued) **1026040884**

List of NAICS Codes and Descriptions:
NAICS Code: 236210
NAICS Description: INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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192 East 1/8-1/4 0.133 mi. 702 ft. **TRW TECHNAR**
6040 N IRWINDALE AVE
AZUSA, CA 91702

RCRA-SQG 1000133508
CA HAZNET CAD982412777
CA HWTS

Relative: Higher

Actual: 546 ft.

RCRA Listings:

Date Form Received by Agency:	19890308
Handler Name:	Trw Technar
Handler Address:	6040 N IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD982412777
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	6040 N IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91702
Contact Telephone:	818-334-0250
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	6040 N IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Trw Inc
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

TRW TECHNAR (Continued) **1000133508**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

TRW TECHNAR (Continued) **1000133508**

Historic Generators:

Receive Date:	19890308
Handler Name: TRW TECHNAR	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HAZNET:

Name:	TRW TECHNAR
Address:	6040 N IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917020000
Contact:	INACTIVE PER 95 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	6040 N IRWINDALE AVE
Year:	1993
Gepaid:	CAD982412777
TSD EPA ID:	CAD050806850
CA Waste Code:	281 - Adhesives
Disposal Method:	H01 - Transfer Station
Tons:	0.075
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	D99 - Disposal, Other
Tons:	0.2085
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	222640650
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	14 -

TRW TECHNAR (Continued) **1000133508**

Tons:	0.4295
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	222640650
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	0.8465
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	222640650
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	01 -
Tons:	0.417
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	-
Tons:	0.1668
Year:	1990
Gepaid:	CAD982412777
TSD EPA ID:	CAD074644659
CA Waste Code:	211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method:	H01 - Transfer Station
Tons:	0.2126

Additional Info:

Year:	1993
Gen EPA ID:	CAD982412777
Shipment Date:	19930806
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930817
Manifest ID:	92301418
Trans EPA ID:	DED980918858
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	281 - Adhesives
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

TRW TECHNAR (Continued) **1000133508**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: TRW TECHNAR
Address: 6040 N IRWINDALE AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 91702
EPA ID: CAD982412777
Inactive Date: 06/30/1995
Create Date: 06/15/1989
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 6040 N IRWINDALE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: IRWINDALE, CA 917020000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: INACTIVE PER 95 FEE FORM
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.122444
Longitude: -117.933911

O193 **PRECISION ALUMINUM COATINGS** **RCRA-SQG** **1000172306**
ESE **186 S IRWINDALE AVE** **FINDS** **CAD000086660**
1/8-1/4 **AZUSA, CA 91702** **ECHO**
0.134 mi.
706 ft. **Site 23 of 24 in cluster O**

Relative: **Lower**
Actual: **524 ft.**

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Precision Aluminum Coatings
Handler Address: S IRWINDALE AVE
Handler City,State,Zip: AZUSA, CA 91702
EPA ID: CAD000086660
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

PRECISION ALUMINUM COATINGS (Continued) **1000172306**

Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Robert Tuttle Frank Martinez
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

PRECISION ALUMINUM COATINGS (Continued) **1000172306**

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: PRECISION ALUMINUM COATINGS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002626463

PRECISION ALUMINUM COATINGS (Continued) **1000172306**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000172306
Registry ID:	110002626463
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002626463
Name:	PRECISION ALUMINUM COATINGS
Address:	186 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702

O194 **A. C. CUT-OFF INC.** **CA WIP** **S106766819**
ESE **1539 W MCKINLEY ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.137 mi.
724 ft. **Site 24 of 24 in cluster O**

Relative:
Lower

Actual:
522 ft.

WIP:

Name:	A. C. CUT-OFF INC.
Address:	1539 W Mckinley St
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0931
File Status:	**Historical**
Staff:	PAR
Facility Suite:	9

T195 **REICHHOLD INC** **CA CPS-SLIC** **1000170784**
SE **237 S MOTOR AVE** **CA AST** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA HIST UST**
0.141 mi. **CA EMI**
742 ft. **Site 1 of 5 in cluster T** **LA Co. Site Mitigation**
CA CIWQS
CA CERS

Relative:
Lower

Actual:
521 ft.

CPS-SLIC:

Name:	REICHHOLD CHEMICALS,INC.
Address:	237 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 917020022
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	12/02/2015
Global Id:	SL603798901
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1173360480384

REICHHOLD INC (Continued) **1000170784**

Longitude:	-117.935672071442
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	108.0946
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil Vapor
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), Dichloroethane (DCA), Dichloroethene (DCE), Trichloroethylene (TCE), Freon, Diesel
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	10/20/1989
Leak Reported Date:	11/26/1991
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	Site Assessment
Discharge Source:	Dispenser, Other, Tank
Discharge Cause:	Corrosion, Spill, Unknown
Stop Method:	Close and Replace Tank
Stop Description:	Repair / Replace
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The site has a history of use of underground storage tanks. Reichhold s production of alkyds, epoxies and polyesters resulted in various wastes. Reichhold used trichloromethane (TCA) from 1975 to 1984 to clean tanks used in the polyester resin manufacturing process. Handling, storage and disposal of solvents. Soil vapor data from 1991 indicated concentrations of volatile organic compounds (VOCs) in the former sump and clarifier areas including 1,1,1-TCA, tetrachloroethylene (PCE) and trichloroethylene (TCE). Following soil vapor survey work, Regional Board staff considered the investigation as incomplete. In June 1993, the UST oversight program for the facility was transferred from the Los Angeles County Department of Public Works to the Regional Board. In August 1993, the United States Environmental Protection Agency (EPA) notified that it believes Reichhold may be a potentially responsible party for the Site for actual or potential releases of hazardous substances within the San Gabriel Valley Superfund Site, Baldwin Park Operable Unit.

Click here to access the California GeoTracker records for this facility:

AST:

Name:	REICHHOLD INC
Address:	237 S MOTOR AVE
City/Zip:	AZUSA,91702
Certified Unified Program Agencies:	Not reported
Owner:	REICHHOLD LLC 2
Total Gallons:	Not reported
CERSID:	10153407

REICHHOLD INC (Continued) **1000170784**

Facility ID:	LACoFA0018372
Business Name:	REICHHOLD INC
Phone:	(626) 334-4974
Fax:	Not reported
Mailing Address:	237 S MOTOR AVE
Mailing Address City:	AZUSA
Mailing Address State:	CA
Mailing Address Zip Code:	91702
Operator Name:	LONG LE
Operator Phone:	626 334-4797
Owner Phone:	(626) 334-4974
Owner Mail Address:	237 S MOTOR AVE
Owner State:	CA
Owner Zip Code:	91702
Owner Country:	United States
Property Owner Name:	Long Le
Property Owner Phone:	626 334-4974
Property Owner Mailing Address:	237 S MOTOR AVE
Property Owner City:	AZUSA
Property Owner Stat :	CA
Property Owner Zip Code:	91702
Property Owner Country:	United States
EPAID:	CAR000011684

HIST UST:

Name:	REICHHOLD CHEMICALS AZUSA
Address:	237 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
File Number:	00027f21
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027f21.pdf
Region:	STATE
Facility ID:	00000008096
Facility Type:	Other
Other Type:	CHEMICAL PROCESSING
Contact Name:	W.G. BRANSON
Telephone:	8183344974
Owner Name:	REICHHOLD CHEMICALS, INC.
Owner Address:	107 SOUTH MOTOR AVENUE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0008
Tank Num:	001
Container Num:	ST-18
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	001
Container Num:	ST-18
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported

REICHHOLD INC (Continued) **1000170784**

Leak Detection: None

Tank Num: 002
Container Num: ST-13
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: ST-13
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: ST-22
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: ST-22
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: ST-72
Year Installed: 1976
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: ST-72
Year Installed: 1976
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005

REICHHOLD INC (Continued) **1000170784**

Container Num:	ST-27
Year Installed:	1958
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	104
Leak Detection:	Stock Inventor

Tank Num:	005
Container Num:	ST-27
Year Installed:	1958
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	104
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	F0-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	006
Container Num:	F0-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	F0-2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	F0-2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	F0-3
Year Installed:	Not reported
Tank Capacity:	00000000

REICHHOLD INC (Continued) **1000170784**

Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	008
Container Num:	F0-3
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name:	REICHHOLD CHEMICALS INC
Address:	237 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	REICHHOLD CHEMICALS INC
Address:	237 S MOTOR AV
City,State,Zip:	AZUSA, CA 91702
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

REICHHOLD INC (Continued) **1000170784**

Name:	REICHHOLD INC
Address:	237 S MOTOR AV
City,State,Zip:	AZUSA, CA 91702
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	REICHHOLD INC
Address:	237 S MOTOR AV
City,State,Zip:	AZUSA, CA 91702
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	REICHHOLD INC
Address:	237 S MOTOR AV
City,State,Zip:	AZUSA, CA 91702
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0

REICHHOLD INC (Continued) **1000170784**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: REICHHOLD INC
Address: 237 S MOTOR AV
City,State,Zip: AZUSA, CA 91702
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 15544
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: REICHHOLD INC
Address: 237 S MOTOR AV
City,State,Zip: AZUSA, CA 91702
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 15544
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: REICHHOLD INC
Address: 237 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Year: 2005
County Code: 19
Air Basin: SC
Facility ID: 15544
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.5154
Reactive Organic Gases Tons/Yr: 1.224091767

REICHHOLD INC (Continued) **1000170784**

Carbon Monoxide Emissions Tons/Yr: 3.67066
NOX - Oxides of Nitrogen Tons/Yr: 1.72083
SOX - Oxides of Sulphur Tons/Yr: .019055
Particulate Matter Tons/Yr: .17715
Part. Matter 10 Micrometers and Smllr Tons/Yr: .1734528

Name: REICHHOLD INC
Address: 237 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Year: 2009
County Code: 19
Air Basin: SC
Facility ID: 15544
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.3404781593812598
Reactive Organic Gases Tons/Yr: 2.6943237
Carbon Monoxide Emissions Tons/Yr: 1.05881
NOX - Oxides of Nitrogen Tons/Yr: 1.4399999999999999
SOX - Oxides of Sulphur Tons/Yr: 0.0128133
Particulate Matter Tons/Yr: 0.73731120000000006
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.7111361128

Name: REICHHOLD INC
Address: 237 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 15544
Air District Name: SC
SIC Code: 2821
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0878579353
Reactive Organic Gases Tons/Yr: 2.69788936
Carbon Monoxide Emissions Tons/Yr: 1.74007
NOX - Oxides of Nitrogen Tons/Yr: 1.53804
SOX - Oxides of Sulphur Tons/Yr: 0.01231486
Particulate Matter Tons/Yr: 0.4756478
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.4416100332

LA Co. Site Mitigation:
Name: REICHOLD CHEMICALS, INC.
Address: 237 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Facility ID: FA0018372
Status: Not reported
Site ID: SD0010239
Jurisdiction: Not reported
Case ID: RO0010239
Abated: Yes
Assigned To: Kim Clark

REICHHOLD INC (Continued) **1000170784**

Entered Date: Not reported
Abated Date: 05/30/1989

CIWQS:

Name:	REICHHOLD INC
Address:	237 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Agency:	Reichhold Inc
Agency Address:	237 S Motor Ave, Azusa, CA 91702
Place/Project Type:	Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
SIC/NAICS:	2821
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I010982
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/15/1994
Termination Date:	07/06/2015
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.11765
Longitude:	-117.93492

CERS:

Name:	REICHHOLD CHEMICALS,INC.
Address:	237 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 917020022
Site ID:	679648
CERS ID:	SL603798901
CERS Description:	Cleanup Program Site
Name:	REICHHOLD LLC 2 - AZUSA PLANT
Address:	237 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	147352
CERS ID:	91702RCHHL237SO
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Parent Company
Entity Name:	REICHHOLD LLC 2
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

REICHHOLD INC (Continued) **1000170784**

Affiliation Type Desc:	Technical Contact
Entity Name:	Stan Ogrodnick
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	9199615958,

Affiliation Type Desc:	Public Contact
Entity Name:	long le
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	6268153101,

Affiliation Type Desc:	Company Official
Entity Name:	Long Le
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

T196 **REICHHOLD LLC 2** **PFAS ECHO** **1027411872**
SE **N/A**
1/8-1/4 **AZUSA, CA**
0.143 mi.
756 ft. **Site 2 of 5 in cluster T**

Relative: PFAS ECHO:
Lower

Actual: Name:	REICHHOLD LLC 2
521 ft. Address:	Not reported
City,State,Zip:	AZUSA, CA
Latitude:	34.11966
Longitude:	-117.93488
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000862193
Facility Percent Minority:	82.997
Facility Derived Tribes:	-
Facility Population:	5496.06
EPA Programs:	CAA; CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER

REICHHOLD LLC 2 (Continued) **1027411872**

Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374044021044
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	2
Facility Date Last Inspection:	4/11/2023
Facility Days Last Inspection:	81
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	9/30/2005
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	9/30/2005
Facility Last Penalty AMT:	28,822
Facility QTRS With NC:	12
Facility Programs With SNC:	0
Facility Compliance Status:	Violation
Facility SNC Flag:	N
AIR Flag:	Y
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	CASCA0000603700090 CASCA00006037MAC80
CAA Permit Types:	Minor Emissions
CAA NAICS:	325211
CAA SICS:	9999 2821
NPDES IDS:	CAZ457912
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	2821
RCRA IDS:	CAR000011684
RCRA Permit Types:	LQG
RCRA NAICS:	325211
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	91702RCHHL237SO
TRI Releases Transfers:	38862
TRI On Site Releases:	5,098
TRI Off Site Transfers:	33,764
TRI Reporter:	Y
Facility IMP Water Flag:	Y
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93488,%22y%22:34.11966,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

U197 **ALLIED DIAGNOSTIC IMAGING RESOURCES INC** **PFAS ECHO** **1027323729**
ENE **N/A**
1/8-1/4 **IRWINDALE, CA**
0.146 mi.
771 ft. **Site 1 of 9 in cluster U**

Relative: **Higher**

Actual: **557 ft.**

PFAS ECHO:

Name:	ALLIED DIAGNOSTIC IMAGING RESOURCES INC
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.126735
Longitude:	-117.932937
Count:	1
County:	LOS ANGELES
Status:	Unknown
Region:	09
Industry:	Cleaning Product Mfg
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110000770354
Facility Percent Minority:	81.66
Facility Derived Tribes:	-
Facility Population:	4733.77
EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002061
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-

ALLIED DIAGNOSTIC IMAGING RESOURCES INC (Continued) **1027323729**

CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	91706LLDPH16018
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.932937,%22y%22:34.126735,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

U198 **OSCO SOLVE** **RCRA NonGen / NLR** **1000326927**
ENE **16018 ADELANTE SUITE A** **FINDS** **CAD982471518**
1/8-1/4 **IRWINDALE, CA 91706** **ECHO**
0.147 mi.
774 ft. **Site 2 of 9 in cluster U**

Relative: **Higher**
Actual: **556 ft.**

RCRA Listings:

Date Form Received by Agency:	19881128
Handler Name:	Osco Solve
Handler Address:	ADELANTE SUITE A
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD982471518
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	16018 ADELANTE SUITE A
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	818-334-3066
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	ADELANTE SUITE A
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Chemical Waste Mgmt
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

OSCO SOLVE (Continued) **1000326927**

Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: CHEMICAL WASTE MGMT	
Legal Status:	Private
Date Became Current:	Not reported

OSCO SOLVE (Continued) **1000326927**

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

Historic Generators:

Receive Date:	19881128
Handler Name: OSCO SOLVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110009545812

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000326927
Registry ID:	110009545812
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009545812
Name:	OSCO SOLVE
Address:	16018 ADELANTE SUITE A
City,State,Zip:	IRWINDALE, CA 91706

T199 **VANIER MFG** **RCRA-SQG** **1000249362**
SE **200 S MOTOR AVE** **CA CPS-SLIC** **CAD981695042**
1/8-1/4 **AZUSA, CA 91702** **FINDS**
0.151 mi. **ECHO**
799 ft. **Site 3 of 5 in cluster T** **CA WIP**
CA CERS

Relative:
Lower

Actual:
521 ft.

RCRA Listings:

Date Form Received by Agency:	19870102
Handler Name:	Vanier Mfg
Handler Address:	200 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD981695042
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	200 S MOTOR AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	818-915-5651
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	684 ARROW GRAND CR
Mailing City,State,Zip:	COVINA, CA 91722
Owner Name:	Louis Krout
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

VANIER MFG (Continued) **1000249362**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19870102
Handler Name: VANIER MFG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

VANIER MFG (Continued) **1000249362**

List of NAICS Codes and Descriptions:
NAICS Code: 332212
NAICS Description: HAND AND EDGE TOOL MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:

Name:	VANIER MFG. INC.
Address:	200 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	10/29/2014
Global Id:	SL603798899
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1195483051174
Longitude:	-117.93467508474
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.0942
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

VANIER MFG (Continued) **1000249362**

FINDS:
Registry ID: 110002755652

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000249362
Registry ID:	110002755652
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002755652
Name:	VANIER MFG
Address:	200 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702

WIP:

Name:	VANIER MFG. INC.
Address:	200 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0942
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	VANIER MFG. INC.
Address:	200 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 91702
Site ID:	695761
CERS ID:	SL603798899
CERS Description:	Cleanup Program Site

Affiliation:

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

VANIER MFG (Continued) **1000249362**

Affiliation Zip: Not reported
Affiliation Phone: ,

U200 **POLY WEST CORPORATION** **CA WIP** **S106766275**
ENE **16018 ADELANTE ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.151 mi.
799 ft. **Site 3 of 9 in cluster U**

Relative: WIP:
Higher
Actual: Name: POLY WEST CORPORATION
557 ft. Address: 16018 Adelante St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0063
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: C

U201 **SNYDER MOVING** **CA WIP** **S106767341**
ENE **16018 ADELANTE ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.151 mi.
799 ft. **Site 4 of 9 in cluster U**

Relative: WIP:
Higher
Actual: Name: SNYDER MOVING
557 ft. Address: 16018 Adelante St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.1706
File Status: **Historical**
Staff: JPRICE
Facility Suite: A

U202 **ALLIED PHOTO PRODUCTS** **CA WIP** **S106766408**
ENE **16018 ADELANTE ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.151 mi.
799 ft. **Site 5 of 9 in cluster U**

Relative: WIP:
Higher
Actual: Name: ALLIED PHOTO PRODUCTS
557 ft. Address: 16018 Adelante St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0317
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: D

U203 **TRUGREEN & CHEMLAWN** **CA WIP** **S102803552**
ENE **16022 ADELANTE ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.154 mi.
814 ft. **Site 6 of 9 in cluster U**

Relative: WIP:
Higher
Actual: Name: TRUGREEN & CHEMLAWN
557 ft. Address: 16022 Adelante St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0320
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: Not reported

U204 **CHEMLAWN CORPORATION BRANCH OF** **CA HIST UST** **U001568734**
ENE **16022 ADELANTE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.154 mi.
814 ft. **Site 7 of 9 in cluster U**

Relative: HIST UST:
Higher
Actual: Name: CHEMLAWN CORPORATION BRANCH OF
557 ft. Address: 16022 ADELANTE
City,State,Zip: IRWINDALE, CA 91706
File Number: 00026b4c
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026b4c.pdf
Region: STATE
Facility ID: 00000061336
Facility Type: Other
Other Type: LANDSCAPE
Contact Name: LAUREN REID
Telephone: 8189697731
Owner Name: CHEMLAWN CORPORATION
Owner Address: 8275 NORTH HIGH STREET
Owner City,St,Zip: COLUMBUS, OH 43085
Total Tanks: 0001

Tank Num: 001
Container Num: 6646
Year Installed: 1985
Tank Capacity: 00000055
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Click here for Geo Tracker PDF:

V205 **INTL PRINTING EQUIPMENT** **CA WIP** **S106766756**
SE **205 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.160 mi.
847 ft. **Site 1 of 12 in cluster V**

Relative: **Lower**

Actual: **521 ft.**

WIP:
Name: INTL PRINTING EQUIPMENT
Address: 205 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0855
File Status: **Historical**
Staff: ACARLOS
Facility Suite: Not reported

S206 **INOVATIV INC** **CA CERS HAZ WASTE** **S128381884**
ESE **1500 W MCKINLEY ST** **CA HWTS** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.162 mi.
855 ft. **Site 5 of 6 in cluster S**

Relative: **Lower**

Actual: **526 ft.**

CERS HAZ WASTE:
Name: INOVATIV INC
Address: 1500 W MCKINLEY ST
City,State,Zip: AZUSA, CA 91702
Site ID: 592744
CERS ID: 10676122
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 592744
Site Name: Inovativ Inc
Violation Date: 08-09-2021
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2022. OBSERVATION: Owner/Operator failed to submit the hazardous waste notification electronically to CERS. CORRECTIVE ACTION: Owner/Operator shall submit a notification of hazardous waste generated by the facility in accordance with HSC 25158 electronically to CERS. HSC 25404(e)(4) No later than three years after the statewide information management system is established, each CUPA, PA, and regulated business shall report program data electronically. The secretary shall work with the CUPAs to develop a phased in schedule for the electronic collection and submittal of information to be included in the statewide information management system, giving first priority to information relating to those chemicals determined by the secretary to be of greatest concern. The secretary, in making this determination shall consult with the CUPAs, the California Emergency Management Agency, the State Fire Marshal, and the boards, departments, and offices within the California [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 592744
Site Name: Inovativ Inc

INOVATIV INC (Continued) **S128381884**

Violation Date: 08-09-2021
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 04/11/2022. OBSERVATION: The generator has not obtained an Identification Number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without obtaining an Identification CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have obtained an Identification Number prior to storing or disposing of HW.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 592744
Site Name: Inovativ Inc
Violation Date: 03-08-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2019. OBSERVATION: A hazardous materials business plan has not been received by the CUPA. The owner/operator failed to electronically submit its business plan to the statewide information management system, CERS (California Environmental Reporting System). HSC 25508(a)(1) CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Go to CERS internet website (http://cers.calepa.ca.gov/) and establish an account. After an account is created, complete CERS Online Business Plan and submit. Include: 1) Business Activities 2) Business Owner/Operator Identification 3) Hazardous Materials Inventory 4) Site Map 5) Emergency Response/Contingency Plan 6) Employee Training Plan. If you need assistance contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency

INOVATIV INC (Continued) **S128381884**

Eval Notes: Henry Shishido
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 592744
Facility Name: Inovativ Inc
Env Int Type Code: HWG
Program ID: 10676122
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.119650
Longitude: -117.933110

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Tracy Barbosa
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Patrick Blewett
Entity Title: Not reported

INOVATIV INC (Continued) **S128381884**

Affiliation Address:	1500 W McKinley St
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 969-5300,
Affiliation Type Desc:	Operator
Entity Name:	Inovativ Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 969-5300,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Inovativ Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Identification Signer
Entity Name:	Tracy Barbosa
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracy Barbosa
Entity Title:	Not reported
Affiliation Address:	1500 W. McKinley St.
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

INOVATIV INC (Continued) **S128381884**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1500 W. McKinley St.
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

HWTS:

Name:	INOVATIV INC
Address:	1500 W MCKINLEY ST
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000464581
Inactive Date:	Not reported
Create Date:	08/05/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1500 W MCKINLEY ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	INOVATIV INC
Owner Address:	1500 W MCKINLEY ST
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JASON CHEN
Contact Address:	1500 W MCKINLEY ST
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.11963519
Longitude:	-117.9330119

S207 **INOVATIV INC** **RCRA NonGen / NLR** **1026829522**
ESE **1500 W MCKINLEY ST** **CAL000464581**
1/8-1/4 **AZUSA, CA 91702**
0.162 mi.
855 ft. **Site 6 of 6 in cluster S**

Relative: **Lower**
Actual: **526 ft.**

RCRA Listings:

Date Form Received by Agency:	20230322
Handler Name:	Inovativ Inc
Handler Address:	W MCKINLEY ST
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000464581
Contact Name:	AARON BARNES
Contact Address:	W MCKINLEY ST
Contact City,State,Zip:	AZUSA, CA 91702

INOVATIV INC (Continued) **1026829522**

Contact Telephone:	626-969-5300 x506
Contact Fax:	Not reported
Contact Email:	ARRON@INOVATIV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	W MCKINLEY ST
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Inovativ Inc
Owner Type:	Other
Operator Name:	Inovativ Inc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20230404
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

INOVATIV INC (Continued) **1026829522**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: INOVATIV INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1500 W MCKINLEY ST
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-969-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JASON CHEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1500 W MCKINLEY ST
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-969-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: INOVATIV INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1500 W MCKINLEY ST
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-969-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INOVATIV INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1500 W MCKINLEY ST
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-969-5300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210805
Handler Name: INOVATIV INC

INOVATIV INC (Continued) **1026829522**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20230322
Handler Name: INOVATIV INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	45399
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS

NAICS Code:	453998
NAICS Description:	ALL OTHER MISCELLANEOUS STORE RETAILERS (EXCEPT TOBACCO STORES)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T208 **FORMER WHITE & WHITE PROPERTIES (FORMER RPM-NORAM)** **CA CPS-SLIC S106484702**
SE **204 S. MOTOR AVE.** **CA WIP N/A**
1/8-1/4 **AZUSA, CA 91702** **CA CERS**
0.165 mi.
869 ft. **Site 4 of 5 in cluster T**

Relative: **Lower**
Actual: **520 ft.**

CPS-SLIC:

Name:	FORMER WHITE & WHITE PROPERTIES (FORMER RPM-NORAM)
Address:	204 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	03/18/1991
Global Id:	SL603798900
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.1193724342638
Longitude:	-117.934681177139

FORMER WHITE & WHITE PROPERTIES (FORMER RPM-NORAM) (Continued) **S106484702**

Case Type:	Cleanup Program Site
Case Worker:	EPL
Local Agency:	Not reported
RB Case Number:	108.0943
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/31/1990
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The Site is known as the former Whico Properties and is located in the Baldwin Park Operable Unit of the San Gabriel Valley Superfund Area managed by the USEPA.

Click here to access the California GeoTracker records for this facility:

WIP:

Name:	FORMER WHITE & WHITE PROPERTIES
Address:	204 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0943
File Status:	**Active**
Staff:	REHE
Facility Suite:	Not reported

CERS:

Name:	FORMER WHITE & WHITE PROPERTIES (FORMER RPM-NORAM)
Address:	204 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 91702
Site ID:	655908
CERS ID:	SL603798900
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	ERRICK LLAMAS - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W 4th Street Suite 200

FORMER WHITE & WHITE PROPERTIES (FORMER RPM-NORAM) (Continued) **S106484702**

Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766783,

T209 **ASTRO PROD & CAM ENGINEERG** **RCRA-SQG** **1000366272**
SE **204 S MOTOR AVE** **FINDS** **CAD008303174**
1/8-1/4 **AZUSA, CA 91702** **ECHO**
0.165 mi.
869 ft. **Site 5 of 5 in cluster T**

Relative: **Lower**

Actual: **520 ft.**

RCRA Listings:

Date Form Received by Agency:	19960901
Handler Name:	Astro Prod & Cam Engineerg
Handler Address:	204 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008303174
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	204 S MOTOR AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported

ASTRO PROD & CAM ENGINEERG (Continued) **1000366272**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19960901
Handler Name: ASTRO PROD & CAM ENGINEERG	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No

ASTRO PROD & CAM ENGINEERG (Continued) **1000366272**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900424
Handler Name:	ASTRO PROD & CAM ENGINEERG
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332721
NAICS Description:	PRECISION TURNED PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002632063

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000366272
Registry ID:	110002632063
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002632063
Name:	ASTRO PROD & CAM ENGINEERG
Address:	204 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702

V210 **AZUSA AUTOMOTIVE INC** **RCRA NonGen / NLR** **1024846488**
ESE **204 S IRWINDALE AVE** **CAL000400626**
1/8-1/4 **AZUSA, CA 91702**
0.165 mi.
872 ft. **Site 2 of 12 in cluster V**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency: 20140922
523 ft. Handler Name: Azusa Automotive Inc
Handler Address: 204 S IRWINDALE AVE
Handler City,State,Zip: AZUSA, CA 91702
EPA ID: CAL000400626
Contact Name: JUSTIN TIDMUS
Contact Address: 204 S. IRWINDALE AVE
Contact City,State,Zip: AZUSA, CA 91702
Contact Telephone: 626-969-6670
Contact Fax: 626-969-6166
Contact Email: INFO@AZUSAAUTOMOTIVE.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 204 S IRWINDALE AVE.
Mailing City,State,Zip: AZUSA, CA 91702-3213
Owner Name: Olivia Alba
Owner Type: Other
Operator Name: Justin Tidmus
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No

AZUSA AUTOMOTIVE INC (Continued) **1024846488**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: OLIVIA ALBA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	204 S. IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-533-7209
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JUSTIN TIDMUS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	204 S. IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-969-6670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140922
Handler Name: AZUSA AUTOMOTIVE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

AZUSA AUTOMOTIVE INC (Continued) **1024846488**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

V211 **B & B BRAKE SUPPLY** **CA HAZNET** **S106766755**
ESE **204 S IRWINDALE AVE** **CA WIP** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA HWTS**
0.165 mi.
872 ft. **Site 3 of 12 in cluster V**

Relative:
Lower

Actual:
523 ft.

HAZNET:
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
Contact: JUSTIN TIDMUS
Telephone: 6269696670
Mailing Name: Not reported
Mailing Address: 204 S IRWINDALE AVE.

Year: 2021
Gepaid: CAL000400626
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2021
Gepaid: CAL000400626
TSD EPA ID: AZR000520478
CA Waste Code: 352 - Other organic solids
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.1

Year: 2021
Gepaid: CAL000400626
TSD EPA ID: AZR000030452
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.32109

Year: 2020
Gepaid: CAL000400626
TSD EPA ID: AZR000030452
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

B & B BRAKE SUPPLY (Continued) **S106766755**

	Without Treatment)
Tons:	0.152
Year:	2020
Gepaid:	CAL000400626
TSD EPA ID:	AZR000030452
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.28773
Year:	2020
Gepaid:	CAL000400626
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.076
Year:	2019
Gepaid:	CAL000400626
TSD EPA ID:	AZR000520478
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000400626
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2019
Gepaid:	CAL000400626
TSD EPA ID:	ILR000130062
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10425
Year:	2018
Gepaid:	CAL000400626
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000

Click this hyperlink while viewing on your computer to access
4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021

B & B BRAKE SUPPLY (Continued) **S106766755**

Gen EPA ID:	CAL000400626
Shipment Date:	9/3/2020
Creation Date:	10/6/2020
Receipt Date:	9/15/2020
Manifest ID:	006572042GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.05838
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/30/2020
Creation Date:	8/12/2020
Receipt Date:	7/15/2020
Manifest ID:	006578040GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.07089
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/18/2020
Creation Date:	6/16/2020
Receipt Date:	5/28/2020
Manifest ID:	006566942GBF
Trans EPA ID:	ILR000130062

B & B BRAKE SUPPLY (Continued) **S106766755**

Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/6/2020
Creation Date:	5/20/2020
Receipt Date:	4/30/2020
Manifest ID:	006504203GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/31/2020
Creation Date:	2/1/2021
Receipt Date:	1/8/2021
Manifest ID:	006697206GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

B & B BRAKE SUPPLY (Continued) **S106766755**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/18/2020
Creation Date:	12/17/2020
Receipt Date:	12/4/2020
Manifest ID:	006576315GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	3/10/2020
Receipt Date:	1/15/2020
Manifest ID:	003473912GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G

B & B BRAKE SUPPLY (Continued) **S106766755**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2020
Gen EPA ID: CAL000400626

Shipment Date: 9/3/2020
Creation Date: 10/6/2020
Receipt Date: 9/15/2020
Manifest ID: 006572042GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID: IND984868406
Trans 2 Name: NEIER INCORPORATED
TSDF EPA ID: AZR000030452
Trans Name: LES - PHOENIX
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.05838
Waste Quantity: 14
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 6/30/2020
Creation Date: 8/12/2020
Receipt Date: 7/15/2020
Manifest ID: 006578040GBF
Trans EPA ID: ILR000130062
Trans Name: HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID: IND984868406
Trans 2 Name: NEIER INCORPORATED
TSDF EPA ID: AZR000030452
Trans Name: LES - PHOENIX
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons: 0.07089
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

B & B BRAKE SUPPLY (Continued) **S106766755**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/18/2020
Creation Date:	6/16/2020
Receipt Date:	5/28/2020
Manifest ID:	006566942GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/6/2020
Creation Date:	5/20/2020
Receipt Date:	4/30/2020
Manifest ID:	006504203GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	12/31/2020
Creation Date:	2/1/2021
Receipt Date:	1/8/2021
Manifest ID:	006697206GBF

B & B BRAKE SUPPLY (Continued) **S106766755**

Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	11/18/2020
Creation Date:	12/17/2020
Receipt Date:	12/4/2020
Manifest ID:	006576315GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	AZR000030452
Trans Name:	LES - PHOENIX
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	1/7/2020
Creation Date:	3/10/2020
Receipt Date:	1/15/2020
Manifest ID:	003473912GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
Trans 2 EPA ID:	IND984868406
Trans 2 Name:	NEIER INCORPORATED
TSDF EPA ID:	ILR000130062
Trans Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Alt EPA ID:	Not reported

B & B BRAKE SUPPLY (Continued) **S106766755**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.076
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	bcfaf6e0-7697-4348-b00c-e8e90282ab38
Shipment Date:	9/3/2020
Receipt Date:	9/15/2020
Manifest Number:	006572042GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	JUSTIN TIDMUS
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	bcfaf6e0-7697-4348-b00c-e8e90282ab38
Generator EPA ID:	CAL000400626
Shipment Date:	2020-09-03
Manifest Number:	006572042GBF
Line Number:	1
Method Code:	H135
Quantity Tons:	0.05838
Quantity Waste:	14.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

B & B BRAKE SUPPLY (Continued) **S106766755**

Year:	2020
EM Manifest ID:	104236c7-0db2-4a40-b5a5-bad2b891edaf
Shipment Date:	6/30/2020
Receipt Date:	7/15/2020
Manifest Number:	006578040GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	JUSTIN TIDMUS
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	104236c7-0db2-4a40-b5a5-bad2b891edaf
Generator EPA ID:	CAL000400626
Shipment Date:	2020-06-30
Manifest Number:	006578040GBF
Line Number:	1
Method Code:	H135
Quantity Tons:	0.07089
Quantity Waste:	17.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2020
EM Manifest ID:	c1645732-51a8-4f23-8b40-c3a231c73135
Shipment Date:	5/18/2020
Receipt Date:	5/28/2020
Manifest Number:	006566942GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	JUSTIN TIDMUS
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062

B & B BRAKE SUPPLY (Continued) **S106766755**

Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	c1645732-51a8-4f23-8b40-c3a231c73135
Generator EPA ID:	CAL000400626
Shipment Date:	2020-05-18
Manifest Number:	006566942GBF
Line Number:	1
Method Code:	H135
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2020
EM Manifest ID:	c72980b1-c2c6-45cc-9d49-3d1a1a5cf64f
Shipment Date:	4/6/2020
Receipt Date:	4/30/2020
Manifest Number:	006504203GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	JUSTIN TIDMUS
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	c72980b1-c2c6-45cc-9d49-3d1a1a5cf64f
Generator EPA ID:	CAL000400626

B & B BRAKE SUPPLY (Continued) **S106766755**

Shipment Date: 2020-04-06
Manifest Number: 006504203GBF
Line Number: 1
Method Code: H135
Quantity Tons: 0.07600
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2020
EM Manifest ID: 947232
Shipment Date: 12/4/2019
Receipt Date: 12/11/2019
Manifest Number: 002880798GBF
Generator EPA ID: CAL000400626
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City: AZUSA
Zip: 91702
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-969-6670
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 947232
Generator EPA ID: CAL000400626
Shipment Date: 2019-12-04
Manifest Number: 002880798GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.06080
Quantity Waste: 16.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2020
EM Manifest ID: 0cc6dc3b-d26a-4034-9ab0-69b3226a239a

B & B BRAKE SUPPLY (Continued) **S106766755**

Shipment Date: 11/18/2020
Receipt Date: 12/4/2020
Manifest Number: 006576315GBF
Generator EPA ID: CAL000400626
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City: AZUSA
Zip: 91702
Telephone: 800-424-9300
Contact: JUSTIN TIDMUS
Contact Telephone: 626-969-6670
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000030452
TSDF Name: LES - PHOENIX
TSDF Address 1: 5159 W VAN BUREN ST
TSDF Address 2: Not reported
TSDF City: PHOENIX
TSDF Zip: 85043
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 0cc6dc3b-d26a-4034-9ab0-69b3226a239a
Generator EPA ID: CAL000400626
Shipment Date: 2020-11-18
Manifest Number: 006576315GBF
Line Number: 1
Method Code: H135
Quantity Tons: 0.07506
Quantity Waste: 18.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 223

Year: 2020
EM Manifest ID: 1082235
Shipment Date: 1/7/2020
Receipt Date: 1/15/2020
Manifest Number: 003473912GBF
Generator EPA ID: CAL000400626
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City: AZUSA
Zip: 91702
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-969-6670
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406

B & B BRAKE SUPPLY (Continued) **S106766755**

Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1082235
Generator EPA ID:	CAL000400626
Shipment Date:	2020-01-07
Manifest Number:	003473912GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Detail Two:

Year:	2019
EM Manifest ID:	329764
Shipment Date:	9/21/2018
Receipt Date:	10/4/2018
Manifest Number:	003758602GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	329764
Generator EPA ID:	CAL000400626
Shipment Date:	2018-09-21

B & B BRAKE SUPPLY (Continued) **S106766755**

Manifest Number:	003758602GBF
Line Number:	2
Method Code:	NULL
Quantity Tons:	0.15200
Quantity Waste:	40.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	570433
Shipment Date:	8/9/2019
Receipt Date:	8/20/2019
Manifest Number:	006172785GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	570433
Generator EPA ID:	CAL000400626
Shipment Date:	2019-08-09
Manifest Number:	006172785GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	334174
Shipment Date:	7/24/2018

B & B BRAKE SUPPLY (Continued) **S106766755**

Receipt Date:	8/1/2018
Manifest Number:	003807900GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	334174
Generator EPA ID:	CAL000400626
Shipment Date:	2018-07-24
Manifest Number:	003807900GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.16680
Quantity Waste:	40.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	133

Year:	2019
EM Manifest ID:	545207
Shipment Date:	6/11/2019
Receipt Date:	6/19/2019
Manifest Number:	006030868GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported

B & B BRAKE SUPPLY (Continued) **S106766755**

TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 545207
Generator EPA ID: CAL000400626
Shipment Date: 2019-06-11
Manifest Number: 006030868GBF
Line Number: 2
Method Code: H141
Quantity Tons: 0.07600
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2019
EM Manifest ID: 527394
Shipment Date: 4/26/2019
Receipt Date: 5/8/2019
Manifest Number: 006186342GBF
Generator EPA ID: CAL000400626
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City: AZUSA
Zip: 91702
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-969-6670
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 527394
Generator EPA ID: CAL000400626
Shipment Date: 2019-04-26
Manifest Number: 006186342GBF
Line Number: 1

B & B BRAKE SUPPLY (Continued) **S106766755**

Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	9232
Shipment Date:	4/25/2019
Receipt Date:	5/2/2019
Manifest Number:	003725123GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-535-5053
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	CAR000129254
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000183574
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520478
TSDF Name:	ENVIRONMENTAL WASTE SOLUTIONS, INC.
TSDF Address 1:	31915 INDUSTRIAL LANE
TSDF Address 2:	Not reported
TSDF City:	PAKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	9232
Generator EPA ID:	CAL000400626
Shipment Date:	2019-04-25
Manifest Number:	003725123GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.10000
Quantity Waste:	200.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Year:	2019
EM Manifest ID:	517707
Shipment Date:	2/25/2019
Receipt Date:	3/6/2019
Manifest Number:	006030987GBF

B & B BRAKE SUPPLY (Continued) **S106766755**

Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	517707
Generator EPA ID:	CAL000400626
Shipment Date:	2019-02-25
Manifest Number:	006030987GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.10425
Quantity Waste:	25.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	133

Year:	2019
EM Manifest ID:	472311
Shipment Date:	11/21/2018
Receipt Date:	11/28/2018
Manifest Number:	006019529GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC

B & B BRAKE SUPPLY (Continued) **S106766755**

TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 472311
Generator EPA ID: CAL000400626
Shipment Date: 2018-11-21
Manifest Number: 006019529GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.15200
Quantity Waste: 40.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2019
EM Manifest ID: 754915
Shipment Date: 10/25/2019
Receipt Date: 11/6/2019
Manifest Number: 006413802GBF
Generator EPA ID: CAL000400626
Name: AZUSA AUTOMOTIVE INC
Address: 204 S IRWINDALE AVE
Address 2: Not reported
City: AZUSA
Zip: 91702
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 626-969-6670
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 754915
Generator EPA ID: CAL000400626
Shipment Date: 2019-10-25
Manifest Number: 006413802GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.06080

B & B BRAKE SUPPLY (Continued) **S106766755**

Quantity Waste:	16.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	473474
Shipment Date:	1/8/2019
Receipt Date:	1/16/2019
Manifest Number:	006191555GBF
Generator EPA ID:	CAL000400626
Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	626-969-6670
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	IL0431205134
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	298 BEINORIS DR
TSDF Address 2:	Not reported
TSDF City:	WOOD DALE
TSDF Zip:	60191
TSDF Telephone:	Not reported

WIP:

Name:	B & B BRAKE SUPPLY
Address:	204 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0854
File Status:	**Historical**
Staff:	TB
Facility Suite:	Not reported

HWTS:

Name:	AZUSA AUTOMOTIVE INC
Address:	204 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000400626
Inactive Date:	Not reported
Create Date:	09/22/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	204 S IRWINDALE AVE.
Mailing Address 2:	Not reported

B & B BRAKE SUPPLY (Continued) **S106766755**

Mailing City,State,Zip:	AZUSA, CA 917023213
Owner Name:	OLIVIA ALBA
Owner Address:	204 S. IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JUSTIN TIDMUS
Contact Address:	204 S. IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119441
Longitude:	-117.933579

NAICS:

EPA ID:	CAL000400626
Create Date:	2014-09-22 09:14:17.670
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2014-09-22 09:14:17.65700
Inactive Date:	Not reported
Facility Name:	AZUSA AUTOMOTIVE INC
Facility Address:	204 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

U212 **CHEMICAL WASTE MANAGEMENT** **CA CPS-SLIC** **S106484680**
ENE **16014 ADELANTE ST. #E** **CA CERS** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.173 mi.
915 ft. **Site 8 of 9 in cluster U**

Relative:
Higher

Actual:
557 ft.

CPS-SLIC:

Name:	CHEMICAL WASTE MANAGEMENT
Address:	16014 ADELANTE ST. #E
City,State,Zip:	IRWINDALE, CA 91706
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	10/29/2014
Global Id:	SL603798873
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.126729
Longitude:	-117.932185
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.0062
File Location:	Not reported

CHEMICAL WASTE MANAGEMENT (Continued) **S106484680**

Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	91-95%
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	CHEMICAL WASTE MANAGEMENT
Address:	16014 ADELANTE ST. #E
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	643247
CERS ID:	SL603798873
CERS Description:	Cleanup Program Site

Affiliation:

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

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213 **RIVAS PIT AND PLANT** **MINES MRDS** **1025622520**
North **N/A**
1/8-1/4 **LOS ANGELES (County), CA**
0.179 mi.
943 ft.

Relative: **Higher**

Actual: **569 ft.**

MINES MRDS:

Name:	RIVAS PIT AND PLANT
Address:	Not reported
Deposit identification Number:	10139254
City,State,Zip:	CALIFORNIA

RIVAS PIT AND PLANT (Continued) **1025622520**

URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10139254
MRDS Identification Number:	W024057
MAS/MILS Identification Number:	0060370677
Region:	NA
Country:	United States
Primary Commodities:	Sand and Gravel, Construction
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Surface
Deposit Type:	Not reported
Production Size:	Not reported
Development Status:	Past Producer
Ore Minerals or Materials:	Not reported
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Rivas Plant
Ore Controls:	Not reported
Reporter:	Ridenour, James
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	Not reported
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	34.13172
Longitude:	-117.94279

V214 **IDEAL COOKING PRODUCTS LLC** **CA NPDES S106766828**
SE **216 SOUTH MOTOR AVENUE** **CA WIP N/A**
1/8-1/4 **AZUSA, CA 91702**
0.184 mi.
971 ft. **Site 4 of 12 in cluster V**

Relative: NPDES:
Lower

Name:	IDEAL COOKING PRODUCTS LLC
Address:	216 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported

Actual:
519 ft.

IDEAL COOKING PRODUCTS LLC (Continued) **S106766828**

WDID:	4 19IN604633
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NOI Required
Status Date:	08/08/2018
Operator Name:	Ideal Cooking Products LLC
Operator Address:	PO BOX 2164
Operator City:	Irwindale
Operator State:	California
Operator Zip:	91706

WIP:

Name:	HOUSE OF CHOPPERS
Address:	216 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0944
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

215
ESE
1/8-1/4
0.188 mi.
995 ft.

BUY SCRAP INTERNATIONAL **RCRA NonGen / NLR** **1007117604**
1541 W PARAMOUNT **CAR000150086**
AZUSA, CA 91702

Relative:
Lower

Actual:
525 ft.

RCRA Listings:

Date Form Received by Agency:	20040115
Handler Name:	Buy Scrap International
Handler Address:	1541 W PARAMOUNT
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAR000150086
Contact Name:	JAE Y KIM
Contact Address:	1541 W PARAMOUNT BLDG A
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	909-510-7575
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported

BUY SCRAP INTERNATIONAL (Continued) **1007117604**

State District:	Not reported
Mailing Address:	1541 W PARAMOUNT BLDG A
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	White And White Properties
Owner Type:	Private
Operator Name:	Nam Kim
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040205
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WHITE AND WHITE PROPERTIES
Legal Status:	Private
Date Became Current:	19880624
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

BUY SCRAP INTERNATIONAL (Continued) **1007117604**

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAM KIM
Legal Status: Private
Date Became Current: 20030505
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040115
Handler Name: BUY SCRAP INTERNATIONAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56211
NAICS Description: WASTE COLLECTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W216 **AEROJET ELECTRONIC SYSTEMS DIV/ C/O ALVARO BARAKE** **CA SWEEPS UST** **S106922438**
ENE **16210 ADELANTE ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.190 mi.
1001 ft. **Site 1 of 6 in cluster W**

Relative: SWEEPS UST:
Higher
Actual: Name: AEROJET ELECTRONIC SYSTEMS DIV/ C/O ALVARO BARAKE DIR ENV HL
558 ft. Address: 16210 ADELANTE ST
City: AZUSA
Status: Not reported
Comp Number: 11997
Number: Not reported
Board Of Equalization: Not reported

AEROJET ELECTRONIC SYSTEMS DIV/ C/O ALVARO BARAKE DIR ENV HL (Continued) **S106922438**

Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011997-000001
Tank Status:	Not reported
Capacity:	1100
Active Date:	Not reported
Tank Use:	EMPTY
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

W217 **AEROJET ELECTRONIC SYSTEMS DIV/C/O ALVARO BARAKE D** **CA SWEEPS UST** **S106922439**
ENE **16210 ADELANTE ST** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.190 mi.
1001 ft. **Site 2 of 6 in cluster W**

Relative: SWEEPS UST:
Higher

Name:	AEROJET ELECTRONIC SYSTEMS DIV/C/O ALVARO BARAKE DIR ENV HLT
Address:	16210 ADELANTE ST
City:	AZUSA
Status:	Active
Comp Number:	11997
Number:	1
Board Of Equalization:	Not reported
Referral Date:	03-01-91
Action Date:	03-01-91
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011997-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	1

Actual:
558 ft.

U218 **WILKERSON COMPANY, L. R.** **CA WIP** **S106766526**
ENE **6360 IRWINDALE AVE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.191 mi.
1006 ft. **Site 9 of 9 in cluster U**

Relative: WIP:
Higher

Name:	WILKERSON COMPANY, L. R.
Address:	6360 Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0542
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

Actual:
560 ft.

V219 **ORNEE MANUFACTURING INC** **RCRA NonGen / NLR** **1024805406**
SE **222 S MOTOR AVE** **CAL000263520**
1/8-1/4 **AZUSA, CA 91702**
0.193 mi.
1018 ft. **Site 5 of 12 in cluster V**

Relative: **Lower**

Actual: **519 ft.**

RCRA Listings:

Date Form Received by Agency:	20021211
Handler Name:	Ornee Manufacturing Inc
Handler Address:	222 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000263520
Contact Name:	GARY JONES
Contact Address:	PO BOX 1959
Contact City,State,Zip:	GLENDORA, CA 91740
Contact Telephone:	626-815-8400
Contact Fax:	626-815-8404
Contact Email:	ORNEE@ORNEEMFGINC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1959
Mailing City,State,Zip:	GLENDORA, CA 91740-0000
Owner Name:	Ornee Manufacturing Inc
Owner Type:	Other
Operator Name:	Gary Jones
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

ORNEE MANUFACTURING INC (Continued) **1024805406**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ORNEE MANUFACTURING INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1959
Owner/Operator City,State,Zip:	GLENDORA, CA 91740-0000
Owner/Operator Telephone:	626-815-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GARY JONES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1959
Owner/Operator City,State,Zip:	GLENDORA, CA 91740
Owner/Operator Telephone:	626-815-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20021211
Handler Name: ORNEE MANUFACTURING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

ORNEE MANUFACTURING INC (Continued) **1024805406**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

V220 **ORNEE MANUFACTURING INC** **CA CERS HAZ WASTE** **S113123775**
SE **222 S MOTOR AVE** **CA HAZNET** **N/A**
1/8-1/4 **AZUSA, CA 91740** **CA NPDES**
0.193 mi. **CA CIWQS**
1018 ft. **Site 6 of 12 in cluster V** **CA CERS**
CA HWTS
Relative:
Lower

Actual:
519 ft.

CERS HAZ WASTE:
Name: ORNEE MANUFACTURING, INC.
Address: 222 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 140347
CERS ID: 10460911
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ORNEE MANUFACTURING INC
Address: 222 S MOTOR AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
Contact: GARY JONES
Telephone: 6268158400
Mailing Name: Not reported
Mailing Address: PO BOX 1959

Year: 2010
Gepaid: CAL000263520
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2085

Year: 2007
Gepaid: CAL000263520
TSD EPA ID: CAD981696420
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6255

Additional Info:
Year: 2010

ORNEE MANUFACTURING INC (Continued) **S113123775**

Gen EPA ID:	CAL000263520
Shipment Date:	20100831
Creation Date:	10/26/2010 18:30:22
Receipt Date:	20100902
Manifest ID:	006749657JJK
Trans EPA ID:	CAL000328860
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIROMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000263520
Shipment Date:	20071213
Creation Date:	3/6/2008 18:30:26
Receipt Date:	20071217
Manifest ID:	002671581JJK
Trans EPA ID:	CAL000278554
Trans Name:	INTERSTATE PUMPING COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ORNEE MANUFACTURING INC (Continued) **S113123775**

NPDES:

Name:	ORNEE MFG CO
Address:	222 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600889
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	06/12/2020
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	ORNEE MANUFACTURING INC
Address:	222 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91740
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC004756
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/26/2018
Operator Name:	Ornee Manufacturing Inc
Operator Address:	PO Box 1959

ORNEE MANUFACTURING INC (Continued) **S113123775**

Operator City:	Glendora
Operator State:	California
Operator Zip:	91740
Name:	ORNEE MANUFACTURING INC
Address:	222 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91740
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	493271
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC004756
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/13/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1959
Discharge Name:	Ornee Manufacturing Inc
Discharge City:	Glendora
Discharge State:	California
Discharge Zip:	91740
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

CIWQS:

Name:	ORNEE MANUFACTURING INC
Address:	222 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91740
Agency:	Ornee Manufacturing Inc
Agency Address:	PO Box 1959, Glendora, CA 91740
Place/Project Type:	Industrial - Industrial and Commercial Machinery and Equipment, NEC
SIC/NAICS:	3599
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC004756
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/13/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

ORNEE MANUFACTURING INC (Continued) **S113123775**

Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.11894
Longitude: -117.93463

CERS:
Name: ORNEE MANUFACTURING, INC.
Address: 222 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 140347
CERS ID: 10460911
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jacqui Jones, President
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gary Jones, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gary Jones, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gary Jones, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

ORNEE MANUFACTURING INC (Continued) **S113123775**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jacqui Jones, President
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 140347
Facility Name: Ornee Manufacturing, Inc.
Env Int Type Code: HWG
Program ID: 10460911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.118940
Longitude: -117.934610

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Ornee Manufacturing, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 815-8400,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Gary Jones
Entity Title: Not reported
Affiliation Address: PO Box 1959
Affiliation City: Glendora
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91740
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 1959

ORNEE MANUFACTURING INC (Continued) **S113123775**

Affiliation City:	Glendora
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91740
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Gary Jones
Entity Title:	Not reported
Affiliation Address:	PO Box 1959
Affiliation City:	Glendora
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91740
Affiliation Phone:	(626) 815-8400,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jacqulyne Jones
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jacqulyne Jones
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ornee Manufacturing, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Name:	ORNEE MANUFACTURING INC
Address:	222 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91740
Site ID:	538551
CERS ID:	860626
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	538551
Site Name:	Ornee Manufacturing Inc
Violation Date:	07-11-2018

ORNEE MANUFACTURING INC (Continued) **S113123775**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: Failure to obtain Permit coverage Materials in yard exposed to stormwater
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: At the time of the inspection, the facility was closed. Further communication with the facility is required to determine if Ornee Manufacturing, Inc., is currently operating at the facility and if so, to arrange an inspection date and time.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SIC 3451 - Screw Machine Product NEC denied. Facility has materials exposed to stormwater that are not intended for outdoor use. Required to file NOI for Permit coverage.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 538551
Site Name: Ornee Manufacturing Inc
Site Address: 222 S MOTOR AVE
Site City: AZUSA
Site Zip: 91740
Enf Action Date: 09-28-2018
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to obtain Permit coverage Denial of NEC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 538551
Site Name: Ornee Manufacturing Inc
Site Address: 222 S MOTOR AVE
Site City: AZUSA
Site Zip: 91740
Enf Action Date: 11-05-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for Denial of NEC
Enf Action Division: Water Boards

ORNEE MANUFACTURING INC (Continued) **S113123775**

Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Ornee Manufacturing Inc
Entity Title: Operator
Affiliation Address: PO Box 1959
Affiliation City: Glendora
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91740
Affiliation Phone: ,

HWTS:
Name: ORNEE MANUFACTURING INC
Address: 222 S MOTOR AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
EPA ID: CAL000263520
Inactive Date: Not reported
Create Date: 12/11/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 1959
Mailing Address 2: Not reported
Mailing City,State,Zip: GLENDORA, CA 917400000
Owner Name: ORNEE MANUFACTURING INC
Owner Address: PO BOX 1959
Owner Address 2: Not reported
Owner City,State,Zip: GLENDORA, CA 917400000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GARY JONES
Contact Address: PO BOX 1959
Contact Address 2: Not reported
City,State,Zip: GLENDORA, CA 91740
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.119361
Longitude: -117.9349

NAICS:
EPA ID: CAL000263520
Create Date: 2002-12-11 11:04:27.687
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2002-12-11 11:04:27.65300
Inactive Date: Not reported
Facility Name: ORNEE MANUFACTURING INC
Facility Address: 222 S MOTOR AVE
Facility Address 2: Not reported
Facility City: AZUSA

ORNEE MANUFACTURING INC (Continued) **S113123775**

Facility County: Not reported
Facility State: CA
Facility Zip: 91702

V221 **PHIL CONTRERAS & ASSOCIATES** **CA WIP** **S106766344**
SE **222 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.193 mi.
1018 ft. **Site 7 of 12 in cluster V**

Relative: **Lower**
Actual: **519 ft.**

WIP:
Name: PHIL CONTRERAS & ASSOCIATES
Address: 222 S Motor Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0194
File Status: **Historical**
Staff: ACARLOS
Facility Suite: Not reported

V222 **REPLACEMENT PARTS MANUFACTURIN** **CA WIP** **S106766315**
SE **225 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.193 mi.
1021 ft. **Site 8 of 12 in cluster V**

Relative: **Lower**
Actual: **520 ft.**

WIP:
Name: REPLACEMENT PARTS MANUFACTURIN
Address: 225 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0140
File Status: **Not reported**
Staff: UNIDENTIFIED
Facility Suite: Not reported

V223 **J & A ENGINE REBUILDERS INC** **CA CERS HAZ WASTE** **S113144146**
SE **225 S IRWINDALE AVE** **CA HAZNET** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA CERS**
0.193 mi. **CA HWTS**
1021 ft. **Site 9 of 12 in cluster V**

Relative: **Lower**
Actual: **520 ft.**

CERS HAZ WASTE:
Name: J & A ENGINE REBUILDING INC
Address: 225 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 38698
CERS ID: 10298071
CERS Description: Hazardous Waste Generator

HAZNET:
Name: J & A ENGINE REBUILDERS INC
Address: 225 S IRWINDALE AVE

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917023247
Contact:	ART GONZALEZ
Telephone:	6268124555
Mailing Name:	Not reported
Mailing Address:	225 S IRWINDALE AVE
Year:	2009
Gepaid:	CAL000310838
TSD EPA ID:	CAD028409019
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.21
Year:	2008
Gepaid:	CAL000310838
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.57
Year:	2007
Gepaid:	CAL000310838
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.273
Year:	2006
Gepaid:	CAL000310838
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	1.311

Additional Info:

Year:	2009
Gen EPA ID:	CAL000310838
Shipment Date:	20090605
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090610
Manifest ID:	005987391JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000310838
Shipment Date:	20080626
Creation Date:	8/11/2008 18:30:08
Receipt Date:	20080627
Manifest ID:	000307313GBF
Trans EPA ID:	CAD981427669
Trans Name:	AMERICAN OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000310838
Shipment Date:	20070501
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070502
Manifest ID:	000261515GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070430
Creation Date: 8/28/2007 18:30:05
Receipt Date: 20070430
Manifest ID: 000261505GBF
Trans EPA ID: CAD982488470
Trans Name: SWIFT OIL & VACUUM INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.855
Waste Quantity: 225
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000310838

Shipment Date: 20060926
Creation Date: 3/30/2007 13:31:11
Receipt Date: 20060926
Manifest ID: 001453541JJK
Trans EPA ID: CAR000164020
Trans Name: FONTANA ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDUSTRIAL SERVICE OIL CO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 1.311
Waste Quantity: 345
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: J & A ENGINE REBUILDING INC
Address: 225 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 38698
CERS ID: 10298071
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 11-26-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: Uniform Hazardous Waste Manifests for Waste oil and par wash waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste oil and part wash waste and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 09-27-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA Observed chemicals unreported in the Hazardous Material Inventory: a) Antifreeze Maximum Daily Amount = 55 gallon, Largest Container = 55 gallons, drum CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the Hazardous Material Inventory Chemical Description page for all materials listed above. Resubmit

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

this section/page. If you need assistance, contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 09-27-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: Section B of the Emergency Response Contigency Plan was not completely fill out. CORRECTIVE ACTION: Complete the Emergency Response Contingency Plan and upload it into the California Environmental Reporting System (CERS)
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 09-27-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the facility site map to the CUPA Observed the following items missing on the previous site map: a) Emergency evacuation routes and assembly area(s) b) Locations of each hazardous material handling and storage areas (Antifreeze and used oil) CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the site map for all items listed above. Resubmit this section/page. If you need assistance, contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 02-03-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/21/2022. OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 09-27-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/27/2016. OBSERVATION: Observed one 15 gallon container of waste oil without a label CORRECTIVE ACTION: Immediately label the container and ensure that all hazardous waste containers are marked with all the required information. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 09-27-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/10/2017. OBSERVATION: This facility does not have an active California Identification number to manage hazardous waste. CORRECTIVE ACTION: Immediately reactivate the facility California Identification number through the Department of Toxic Substance Control (DTSC) to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active California Identification number. Complete the DTSC Form 1358 and send it to the California Department of Toxic Substance Control: By Email: idnumber@dtsc.ca.gov By Mail: Department of Toxic Substance Control GISS P.O. Box 806 Sacramento, CA 95812-0806
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 11-26-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 12/12/2019. OBSERVATION: Owner/Operator is a small quantity generator and failed to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles), or has failed to comply with the conditions of CCR 66262.34(d) and has stored hazardous waste over 90 days. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 38698
Site Name: J & A ENGINE REBUILDING INC
Violation Date: 11-26-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/26/2019. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Gonzalez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Eval General Type: Other/Unknown
Eval Date: 02-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Gonzalez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Art Gonzalez, president
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-27-2016
Violations Found: Yes

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Eval Type: Routine done by local agency
Eval Notes: Art Gonzalez
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Art Gonzalez, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal completed and accepted.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 38698
Facility Name: J & A ENGINE REBUILDING INC
Env Int Type Code: HWG
Program ID: 10298071
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.118940
Longitude: -117.934210

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 225 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Art Gonzalez

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Entity Title: Not reported
Affiliation Address: 225 S. Irwindale Av
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Art Gonzalez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 513-3503,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: J & A ENGINE REBUILDING INC
Entity Title: Not reported
Affiliation Address: 225 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 812-4555,

Affiliation Type Desc: Parent Corporation
Entity Name: J & A ENGINE REBUILDING INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: J & A ENGINE REBUILDERS INC
Address: 225 S IRWINDALE AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
EPA ID: CAL000310838
Inactive Date: 06/30/2021
Create Date: 08/23/2006

J & A ENGINE REBUILDERS INC (Continued) **S113144146**

Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	225 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917023247
Owner Name:	J & A ENGINE REBUILDERS INC
Owner Address:	225 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917023247
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ART GONZALEZ
Contact Address:	225 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119331
Longitude:	-117.933876

NAICS:

EPA ID:	CAL000310838
Create Date:	2006-08-23 10:33:27.213
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2006-08-23 10:33:27.15000
Inactive Date:	Not reported
Facility Name:	J & A ENGINE REBUILDERS INC
Facility Address:	225 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917023247

V224 **J & A ENGINE REBUILDERS INC** **RCRA NonGen / NLR** **1024814868**
SE **225 S IRWINDALE AVE** **CAL000310838**
1/8-1/4 **AZUSA, CA 91702**
0.193 mi.
1021 ft. **Site 10 of 12 in cluster V**

Relative:
Lower

Actual:
520 ft.

RCRA Listings:

Date Form Received by Agency:	20060823
Handler Name:	J & A Engine Rebuilders Inc
Handler Address:	225 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702-3247
EPA ID:	CAL000310838
Contact Name:	ART GONZALEZ
Contact Address:	225 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-812-4555
Contact Fax:	000-000-0000
Contact Email:	ARTGCA1@HOTMAIL.COM
Contact Title:	Not reported

J & A ENGINE REBUILDERS INC (Continued) **1024814868**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	225 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702-3247
Owner Name:	J & A Engine Rebuilders Inc
Owner Type:	Other
Operator Name:	Art Gonzalez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

J & A ENGINE REBUILDERS INC (Continued) **1024814868**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ART GONZALEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 225 S IRWINDALE AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-812-4555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J & A ENGINE REBUILDERS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 225 S IRWINDALE AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702-3247
Owner/Operator Telephone: 626-812-4555
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20060823
Handler Name: J & A ENGINE REBUILDERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W225
ENE
1/8-1/4
0.201 mi.
1059 ft.

TRISTARS SPORTSWEAR
16014 ADELANTE ST
IRWINDALE, CA 91702

Site 3 of 6 in cluster W

CA WIP **S106766405**
N/A

Relative:
Higher

Actual:
557 ft.

WIP:

Name:	TRISTARS SPORTSWEAR
Address:	16014 Adelante St
City,State,Zip:	IRWINDALE, CA 91702
Region:	4
File Number:	108.0313
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	B

W226
ENE
1/8-1/4
0.201 mi.
1059 ft.

CHEMICAL WASTE MANAGEMENT INC
16014 ADELANTE UNIT E
AZUSA, CA 91702

Site 4 of 6 in cluster W

RCRA-SQG **1000299398**
FINDS **CAD982464323**
ECHO
CA HAZNET
CA HWTS

Relative:
Higher

Actual:
557 ft.

RCRA Listings:

Date Form Received by Agency:	19890323
Handler Name:	Chemical Waste Management Inc
Handler Address:	16014 ADELANTE UNIT E
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD982464323
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	16014 ADELANTE UNIT E
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	818-969-7772
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Ca
State District:	3
Mailing Address:	16014 ADELANTE UNIT E
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Chemical Waste Mgmt
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Historic Generators:

Receive Date:	19890323
Handler Name:	CHEMICAL WASTE MANAGEMENT INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Ca
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56111
NAICS Description:	OFFICE ADMINISTRATIVE SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002817266

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000299398
Registry ID:	110002817266
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002817266
Name:	CHEMICAL WASTE MANAGEMENT INC
Address:	16014 ADELANTE UNIT E
City,State,Zip:	AZUSA, CA 91702

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

HAZNET:

Name:	CHEMICAL WASTE MANAGEMENT INC
Address:	16014 ADELANTE UNIT E
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917020000
Contact:	INACTIVATED PER 5/2/94 LTR.
Telephone:	8189697772
Mailing Name:	Not reported
Mailing Address:	16014 ADELANTE UNIT E
Year:	1994
Gepaid:	CAD982464323
TSD EPA ID:	CAT000646117
CA Waste Code:	352 - Other organic solids
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.2
Year:	1994
Gepaid:	CAD982464323
TSD EPA ID:	CAD008302903
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H01 - Transfer Station
Tons:	0.0291
Year:	1994
Gepaid:	CAD982464323
TSD EPA ID:	AZT050010180
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.025
Year:	1993
Gepaid:	CAD982464323
TSD EPA ID:	AZT050010180
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.0025
Year:	1993
Gepaid:	CAD982464323
TSD EPA ID:	CAT000646117
CA Waste Code:	261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method:	-
Tons:	0.0125
Year:	1993
Gepaid:	CAD982464323
TSD EPA ID:	CAT000646117
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	D80 - Disposal, Land Fill
Tons:	0.01
Year:	1993
Gepaid:	CAD982464323
TSD EPA ID:	CAT000646117
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Tons: 0.05

Year: 1993
Gepaid: CAD982464323
TSD EPA ID: CAT000646117
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.175

Year: 1992
Gepaid: CAD982464323
TSD EPA ID: CAT000646117
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.075

Year: 1992
Gepaid: CAD982464323
TSD EPA ID: AZT050010180
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: -
Tons: 0.01

Click this hyperlink while viewing on your computer to access
7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:
Year: 1994
Gen EPA ID: CAD982464323

Shipment Date: 19940328
Creation Date: 10/5/1995 0:00:00
Receipt Date: 19940330
Manifest ID: 93251043
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: ILD099202681
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940328
Creation Date: 10/5/1995 0:00:00

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Receipt Date:	19940328
Manifest ID:	93252636
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0291
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940328
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940402
Manifest ID:	93251044
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551
Trans 2 Name:	Not reported
TSDF EPA ID:	AZT050010180
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982464323

Shipment Date:	19931111
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931112
Manifest ID:	93251834
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ARD981908551

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZT050010180
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931003
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931105
Manifest ID:	93251690
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93251540
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93251540
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930624
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93250910
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930317

CHEMICAL WASTE MANAGEMENT INC (Continued) **1000299398**

Creation Date:	9/1/1995 0:00:00
Receipt Date:	19930319
Manifest ID:	92668359
Trans EPA ID:	CAD003986718
Trans Name:	Not reported
Trans 2 EPA ID:	CAD008302903
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEMICAL WASTE MANAGEMENT INC
Address:	16014 ADELANTE UNIT E
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD982464323
Inactive Date:	05/02/1994
Create Date:	06/15/1989
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	16014 ADELANTE UNIT E
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917020000
Owner Name:	Not reported
Owner Address:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	INACTIVATED PER 5/2/94 LTR.
Contact Address:	BY LEE WEBER
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.126779
Longitude:	-117.93293

V227
SE
1/8-1/4
0.203 mi.
1072 ft.

TRAVIS PROPANE & SUPPLIES
230 S IRWINDALE AVE
AZUSA, CA 91702

Site 11 of 12 in cluster V

CA WIP **S106092720**
N/A

Relative:
Lower

Actual:
523 ft.

WIP:

Name:	TRAVIS PROPANE & SUPPLIES
Address:	230 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0859
File Status:	**Historical**
Staff:	WLIU
Facility Suite:	Not reported

X228
SSE
1/8-1/4
0.203 mi.
1073 ft.

KIDS R US
5793 MARTIN RD
IRWINDALE, CA 91706

Site 1 of 4 in cluster X

RCRA-SQG **1000596056**
FINDS **CAD983600156**
ECHO
CA HAZNET
CA WIP
CA HWTS

Relative:
Lower

Actual:
516 ft.

RCRA Listings:

Date Form Received by Agency:	19910805
Handler Name:	Kids R Us
Handler Address:	5793 MARTIN RD
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD983600156
Contact Name:	DOUG REYNOLDS
Contact Address:	5793 MARTIN RD
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	818-969-2018
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5793 MARTIN RD
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Kids R Us
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

KIDS R US (Continued) **1000596056**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KIDS R US	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5793 MARTIN RD
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	818-969-2018
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910805
Handler Name: KIDS R US	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

KIDS R US (Continued) **1000596056**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45111
NAICS Description: SPORTING GOODS STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002856927

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:
Envid: 1000596056
Registry ID: 110002856927
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002856927
Name: KIDS R US
Address: 5793 MARTIN RD
City,State,Zip: IRWINDALE, CA 91706

HAZNET:
Name: KIDS R US
Address: 5793 MARTIN RD
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917060000
Contact: ART ORELLANA
Telephone: 6269692018

KIDS R US (Continued) **1000596056**

Mailing Name: Not reported
Mailing Address: 5793 MARTIN RD

Year: 2007
Gepaid: CAD983600156
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.0075

Year: 2007
Gepaid: CAD983600156
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.0425

Year: 2007
Gepaid: CAD983600156
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.76

Year: 2005
Gepaid: CAD983600156
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.072

Year: 2004
Gepaid: CAD983600156
TSD EPA ID: CAD982444481
CA Waste Code: 291 - Latex waste
Disposal Method: H01 - Transfer Station
Tons: 0.39198

Year: 2004
Gepaid: CAD983600156
TSD EPA ID: CAD982444481
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station
Tons: 0.76

Year: 2004
Gepaid: CAD983600156
TSD EPA ID: AZD009015389
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.0204

Year: 1998
Gepaid: CAD983600156
TSD EPA ID: CAD000088252
CA Waste Code: 214 - Unspecified solvent mixture

KIDS R US (Continued) **1000596056**

Disposal Method:	H01 - Transfer Station
Tons:	0.05
Year:	1998
Gepaid:	CAD983600156
TSD EPA ID:	CAD000088252
CA Waste Code:	291 - Latex waste
Disposal Method:	H01 - Transfer Station
Tons:	0.3

Additional Info:

Year:	2007
Gen EPA ID:	CAD983600156
Shipment Date:	20071024
Creation Date:	1/25/2008 18:30:14
Receipt Date:	20071030
Manifest ID:	000765680FLE
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070614
Creation Date:	10/23/2007 18:30:06
Receipt Date:	20070625
Manifest ID:	000202546SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P

KIDS R US (Continued) **1000596056**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070423
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070424
Manifest ID:	001865573JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD983600156
Shipment Date:	20050831
Creation Date:	1/18/2006 10:22:44
Receipt Date:	20050907
Manifest ID:	24745566
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.072
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

KIDS R US (Continued) **1000596056**

Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD983600156
Shipment Date:	20040317
Creation Date:	8/23/2004 8:48:57
Receipt Date:	20040317
Manifest ID:	23559550
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040317
Creation Date:	10/15/2004 8:40:26
Receipt Date:	20040323
Manifest ID:	23559551
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	CAD009452657
Trans 2 Name:	ROMIC ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0204
Waste Quantity:	6
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040317
Creation Date:	8/23/2004 8:48:57
Receipt Date:	20040317

KIDS R US (Continued) **1000596056**

Manifest ID:	23559550
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.39198
Waste Quantity:	94
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983600156
Shipment Date:	19980714
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	96686322
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	291 - Latex waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980714
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980723
Manifest ID:	96686322
Trans EPA ID:	CAD009661844
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

KIDS R US (Continued) **1000596056**

TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD000088252
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WIP:

Name:	TOYS "R" US
Address:	5793 Martin Rd
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1651
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

HWTS:

Name:	KIDS R US
Address:	5793 MARTIN RD
Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD983600156
Inactive Date:	06/30/2008
Create Date:	08/05/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	5793 MARTIN RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRWINDALE, CA 917066211
Owner Name:	KIDS R US
Owner Address:	5793 MARTIN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	BALDWIN PARK, CA 917066211
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ART ORELLANA
Contact Address:	5793 MARTIN RD
Contact Address 2:	Not reported
City,State,Zip:	IRWINDALE, CA 917060000
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.120218
Longitude:	-117.939198

X229 **TOYS-R-US** **CA SWEEPS UST** **S106933078**
SSE **5793 N MARTIN RD** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.203 mi.
1073 ft. **Site 2 of 4 in cluster X**

Relative: SWEEPS UST:
Lower

Name:	TOYS-R-US
Address:	5793 N MARTIN RD
City:	IRWINDALE
Status:	Active
Comp Number:	9547
Number:	9
Board Of Equalization:	44-008431
Referral Date:	08-23-90
Action Date:	08-23-90
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-009547-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	1

Actual:
516 ft.

X230 **KIDS-R-US** **CA LUST** **U003064090**
SSE **5793 MARTIN RD** **CA Cortese** **N/A**
1/8-1/4 **IRWINDALE, CA 91706** **CA LOS ANGELES CO. HMS**
0.203 mi. **CA CERS**
1073 ft. **Site 3 of 4 in cluster X**

Relative: LUST:
Lower

Name:	KIDS "R" US
Address:	5793 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91760
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603744632
Global Id:	T0603744632
Latitude:	34.1193746547861
Longitude:	-117.938787639141
Status:	Completed - Case Closed
Status Date:	04/07/2010
Case Worker:	KBR
RB Case Number:	Not reported
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	008428-009547
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	10/24/2007
Leak Reported Date:	10/29/2007
How Discovered:	Tank Closure
How Discovered Description:	Not reported

Actual:
516 ft.

KIDS-R-US (Continued) **U003064090**

Discharge Source:	Dispenser
Discharge Cause:	Unknown
Stop Method:	Close and Remove Tank
Stop Description:	Not reported
No Further Action Date:	04/07/2010
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603744632
Contact Type:	Local Agency Caseworker
Contact Name:	KATTYA BATRES RINZE
Organization Name:	LOS ANGELES COUNTY
Address:	900 SOUTH FREMONT AVE
City:	ALHAMBRA
Email:	gbatres@dpw.lacounty.gov
Phone Number:	Not reported

Global Id:	T0603744632
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603744632
Action Type:	Other
Date:	10/29/2007
Action:	Leak Reported

Global Id:	T0603744632
Action Type:	Other
Date:	10/24/2007
Action:	Leak Discovery

LUST:

Global Id:	T0603744632
Status:	Open - Case Begin Date
Status Date:	10/24/2007

Global Id:	T0603744632
Status:	Open - Site Assessment
Status Date:	02/20/2008

Global Id:	T0603744632
Status:	Completed - Case Closed
Status Date:	04/07/2010

KIDS-R-US (Continued) **U003064090**

CORTESE:

Name:	KIDS "R" US
Address:	5793 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91760
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603744632
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

LOS ANGELES CO. HMS:

Name:	KIDS-R-US
Address:	5793 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91706
Region:	LA
Permit Category:	I
Facility Id:	008428-I09547
Facility Type:	01
Facility Status:	Removed
Area:	3S
Permit Number:	00008904C
Permit Status:	Removed

Name:	KIDS-R-US
Address:	5793 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91706
Region:	LA
Permit Category:	T
Facility Id:	008428-009547
Facility Type:	0
Facility Status:	Removed
Area:	3S
Permit Number:	00000744T
Permit Status:	Removed

CERS:

Name:	KIDS "R" US
Address:	5793 MARTIN RD
City,State,Zip:	IRWINDALE, CA 91760
Site ID:	663363

KIDS-R-US (Continued) **U003064090**

CERS ID: T0603744632
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KATTYA BATRES RINZE - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 SOUTH FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

X231 **KIDS-R-US** **CA UST** **U004050924**
SSE **5793 MARTIN RD** **N/A**
1/8-1/4 **BALDWIN PARK, CA 91706**
0.203 mi.
1073 ft. **Site 4 of 4 in cluster X**

Relative: UST:
Lower
Name: KIDS-R-US
Actual: Address: 5793 MARTIN RD
516 ft. City,State,Zip: BALDWIN PARK, CA 91706
Facility ID: 9547
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.120068
Longitude: -117.938522
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported

KIDS-R-US (Continued) **U004050924**

Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported
Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

Y232 **BACKER DISTRIBUTING** **CA WIP** **S106767339**
NE **6356 IRWINDALE AVE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.211 mi.
1114 ft. **Site 1 of 3 in cluster Y**

Relative: **Higher**
Actual: **563 ft.**

WIP:

Name:	BACKER DISTRIBUTING
Address:	6356 Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.1703
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

Z233 **GRANNY'S OLD FASHIONED PROD** **CA WIP** **S106766829**
SE **230 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.212 mi.
1119 ft. **Site 1 of 12 in cluster Z**

Relative: **Lower**
Actual: **518 ft.**

WIP:

Name:	GRANNY'S OLD FASHIONED PROD
Address:	230 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0945
File Status:	**Historical**
Staff:	RSK
Facility Suite:	Not reported

V234 **MACHDANZ PROPANE & R. V. SUPPL** **CA WIP** **S106766759**
SE **231 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.212 mi.
1121 ft. **Site 12 of 12 in cluster V**

Relative: WIP:
Lower
Actual: Name: MACHDANZ PROPANE & R. V. SUPPL
520 ft. Address: 231 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0861
File Status: **Historical**
Staff: ACARLOS
Facility Suite: Not reported

Z235 **SANWA BANK** **CA WIP** **S107257206**
SE **232 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.214 mi.
1131 ft. **Site 2 of 12 in cluster Z**

Relative: WIP:
Lower
Actual: Name: SANWA BANK
518 ft. Address: 232 S Motor Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0964
File Status: **Historical**
Staff: RSK
Facility Suite: Not reported

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236 **AZUSA PIT - IRWINDALE** **CA MINES** **S117661017**
East **1211 WEST GLADSTONE STREET** **N/A**
1/8-1/4 **, CA**
0.216 mi.
1142 ft.

Relative: MINES:
Higher
Actual: Name: AZUSA PIT - IRWINDALE
550 ft. Address: 1211 WEST GLADSTONE STREET
City,State,Zip: CA
Latitude: 34.125
Longitude: -117.930556
Lead Agency identification code: 19.2
Lead Agency name: City of Irwindale
Year of the operator supplied annual report: 2021
Type of report submitted by operator: 2
Number of acres disturbed by the mine: 17
Status of mining operation: IDLE
Status of mine reclamation: RECLAMATION NOT STARTED
Mine operator: USA WASTE OF CALIFORNIA, INC.
Operator Address: 1211 W. GLADSTONE
Operator City, State, Zip: AZUSA, CA 91702
Operator County: Not reported
Mine owner: USA WASTE OF CALIFORNIA, INC.
Owner Address: 1211 W. GLADSTONE STREET
Owner City, State, Zip: AZUSA, CA 91702

AZUSA PIT - IRWINDALE (Continued) **S117661017**

Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	Sand and Gravel
Other products produced by the mine:	Not reported
Conditional use permit identification number:	Not reported
Number of acres permitted for mining disturbance:	19
Total amount of funds posted by the mine for reclamation:	1595737
Financial Assurance Cost Estimate for reclamation:	1542773.21
X Coordinates:	-13127969.443
Y Coordinates:	4045598.8471

Y237 **L. R. WILKERSON CO.,** **CA WIP** **S106766527**
NE **6364 IRWINDALE AVE** **N/A**
1/8-1/4 **IRWINDALE, CA 91706**
0.221 mi.
1169 ft. **Site 2 of 3 in cluster Y**

Relative: **Higher**
Actual: **563 ft.**

WIP:

Name:	L. R. WILKERSON CO.,
Address:	6364 Irwindale Ave
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0543
File Status:	**Historical**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

Z238 **CUSTOM WORLD AUTO BODY** **CA CERS HAZ WASTE** **S123537742**
SE **239 S IRWINDALE AVE** **CA HWTS** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.222 mi.
1171 ft. **Site 3 of 12 in cluster Z**

Relative: **Lower**
Actual: **519 ft.**

CERS HAZ WASTE:

Name:	CUSTOM WORLD AUTO BODY
Address:	239 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	419644
CERS ID:	10308478
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	419644
Site Name:	CUSTOM WORLD AUTO BODY
Violation Date:	06-09-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: This facility does not have an active EPA Identification number to manage hazardous waste CORRECTIVE ACTION: Immediately reactivate the facility EPA ID number through the Department of Toxic Substance Control (DTSC) to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Complete the DTSC Form 1358 and send

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

	it to the California Department of Toxic Substance Control: By Email: idnumber@dtsc.ca.gov By Mail: Department of Toxic Substance Control GISS P.O. Box 806 Sacramento, CA 95812-0806
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419644
Site Name:	CUSTOM WORLD AUTO BODY
Violation Date:	06-09-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/18/2017. OBSERVATION: A hazardous materials business plan has not been received by the CUPA. The owner/operator failed to electronically submit its business plan to the statewide information management system, CERS (California Environmental Reporting System). HSC 25508(a)(1) CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Go to CERS internet website (http://cers.calepa.ca.gov/) and establish an account. After an account is created, complete CERS Online Business Plan and submit. Include: 1) Business Activities 2) Business Owner/Operator Identification If you need assistance contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419644
Site Name:	CUSTOM WORLD AUTO BODY
Violation Date:	06-09-2016
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: Copies of hazardous waste disposal records for 2016 were not available for review at the time of the inspection. CORRECTIVE ACTION: Immediately locate a copy of all hazardous waste manifests and consolidated manifesting receipts for the last three years. Have the manifests/receipts readily available for review by the comply date. All hazardous waste must be managed in accordance with state and federal hazardous waste control laws and must be transported off site by a licensed handler to an authorized disposal location.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	419644
Site Name:	CUSTOM WORLD AUTO BODY
Violation Date:	06-16-2020

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 06/16/2020. OBSERVATION: Owner/Operator failed to report program data electronically into CERS. CORRECTIVE ACTION: Complete all required reporting into CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 419644
Site Name: CUSTOM WORLD AUTO BODY
Violation Date: 07-21-2022
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 09/27/2022. OBSERVATION: Uniform Hazardous Waste Manifests for waste thinner were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for waste thinner and submit copies to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-27-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Edmundo Esparza
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Eval Date: 03-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Norman Smith, Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Norman Smith, office manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 419644
Facility Name: CUSTOM WORLD AUTO BODY
Env Int Type Code: HWG

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Program ID: 10308478
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.118530
Longitude: -117.934210

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: EDMUNDO ESPARZA
Entity Title: Not reported
Affiliation Address: 239 S IRWINDALE AVENUE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 969-7766,

Affiliation Type Desc: Parent Corporation
Entity Name: CUSTOM WORLD AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: EDMUNDO ESPARZA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 969-7766,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 239 S IRWINDALE AVENUE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Affiliation Type Desc:	Environmental Contact
Entity Name:	EDMUNDO ESPARZA
Entity Title:	Not reported
Affiliation Address:	239 S IRWINDALE AVENUE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

HWTS:

Name:	CUSTOM WORLD AUTO BODY
Address:	239 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000425573
Inactive Date:	06/30/2017
Create Date:	03/10/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	239 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	CUSTOM WORLD AUTO BODY
Owner Address:	239 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	EDMUNDO ESPARZA - OWNER
Contact Address:	239 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.118532
Longitude:	-117.9342135

NAICS:

EPA ID:	CAL000425573
Create Date:	2017-03-10 11:50:48.123
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2017-03-10 11:50:48.10000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	CUSTOM WORLD AUTO BODY
Facility Address:	239 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Name:	CUSTOM WORLD AUTO BODY
Address:	239 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000307995
Inactive Date:	06/30/2007
Create Date:	06/16/2006
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	239 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	BOB RESTIVO
Owner Address:	239 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	EDMUNDO ESPARZA
Contact Address:	239 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119083
Longitude:	-117.93388

NAICS:

EPA ID:	CAL000307995
Create Date:	2006-06-16 09:06:22.203
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2006-06-16 09:06:21.87300
Inactive Date:	2007-06-30 00:00:00
Facility Name:	CUSTOM WORLD AUTO BODY
Facility Address:	239 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

Name:	CUSTOM WORLD AUTO BODY
Address:	239 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000420384
Inactive Date:	06/30/2017
Create Date:	09/23/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	239 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702

CUSTOM WORLD AUTO BODY (Continued) **S123537742**

Owner Name:	EDMUNDO ESPARTZA
Owner Address:	239 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	ELMUNDO ESPARZA
Contact Address:	239 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.118532
Longitude:	-117.9342135

NAICS:

EPA ID:	CAL000420384
Create Date:	2016-09-23 11:21:29.700
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2016-09-23 11:21:29.63700
Inactive Date:	2017-06-30 00:00:00
Facility Name:	CUSTOM WORLD AUTO BODY
Facility Address:	239 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91702

Z239 **M & M ENGINEERING** **CA WIP** **S105093636**
SE **242 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.225 mi.
1189 ft. **Site 4 of 12 in cluster Z**

Relative:
Lower

Actual:
518 ft.

WIP:

Name:	M & M ENGINEERING
Address:	242 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0193
File Status:	**Historical**
Staff:	ACARLOS
Facility Suite:	Not reported

Z240 **QUINTESCO INC.** **CA WIP** **S106766830**
SE **242 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.225 mi.
1189 ft. **Site 5 of 12 in cluster Z**

Relative: **Lower**
Actual: **518 ft.**

WIP:

Name:	QUINTESCO INC.
Address:	242 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0947
File Status:	**Historical**
Staff:	RSK
Facility Suite:	Not reported

Z241 **JV ENTERPRISES** **RCRA NonGen / NLR** **1024810430**
SE **242 S MOTOR AVE** **CAL000289699**
1/8-1/4 **AZUSA, CA 91702**
0.225 mi.
1189 ft. **Site 6 of 12 in cluster Z**

Relative: **Lower**
Actual: **518 ft.**

RCRA Listings:

Date Form Received by Agency:	20041223
Handler Name:	Jv Enterprises
Handler Address:	242 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702-3227
EPA ID:	CAL000289699
Contact Name:	VINCENT BORZILIERI
Contact Address:	242 S MOTOR AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-815-8600
Contact Fax:	626-815-8601
Contact Email:	VINCE27@VERIZON.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	242 S MOTOR AVE
Mailing City,State,Zip:	AZUSA, CA 91702-3227
Owner Name:	Vincent Borzilieri
Owner Type:	Other
Operator Name:	Vincent Borzilieri
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

JV ENTERPRISES (Continued) **1024810430**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: VINCENT BORZILIERI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	531 FLORHAM
Owner/Operator City,State,Zip:	SAN DIMAS, CA 91773-0000
Owner/Operator Telephone:	909-240-9386
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: VINCENT BORZILIERI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	242 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-815-8600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JV ENTERPRISES (Continued) **1024810430**

Historic Generators:
Receive Date: 20041223
Handler Name: JV ENTERPRISES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA242 **ALL PURPOSE STORAGE** **CA WIP** **S106766276**
ENE **16018 ADELANTE ST** **N/A**
1/8-1/4 **IRWINDALE, CA 91702**
0.229 mi.
1211 ft. **Site 1 of 2 in cluster AA**

Relative:
Higher

Actual:
558 ft.

WIP:
Name: ALL PURPOSE STORAGE
Address: 16018 Adelante St
City,State,Zip: IRWINDALE, CA 91702
Region: 4
File Number: 108.0064
File Status: Historical
Staff: DRASMUSS
Facility Suite: A

W243 **FOOD MAKERS BAKERY EQUIPMENT INC** **RCRA NonGen / NLR** **1024820349**
ENE **16019 ADELANTE ST** **CAL000333342**
1/8-1/4 **IRWINDALE, CA 91702**
0.230 mi.
1212 ft. **Site 5 of 6 in cluster W**

Relative:
Higher

Actual:
560 ft.

RCRA Listings:
Date Form Received by Agency: 20080605
Handler Name: Food Makers Bakery Equipment Inc
Handler Address: 16019 ADELANTE ST
Handler City,State,Zip: IRWINDALE, CA 91702-3255
EPA ID: CAL000333342
Contact Name: NOE HERNANDEZ

FOOD MAKERS BAKERY EQUIPMENT INC (Continued) **1024820349**

Contact Address:	16019 ADELANTE ST
Contact City,State,Zip:	IRWINDALE, CA 91702
Contact Telephone:	626-358-1343
Contact Fax:	626-812-8920
Contact Email:	NOE@FMBE.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16019 ADELANTE ST
Mailing City,State,Zip:	IRWINDALE, CA 91702-3255
Owner Name:	Food Makers Bakery Equipment Inc
Owner Type:	Other
Operator Name:	Noe Hernandez
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

FOOD MAKERS BAKERY EQUIPMENT INC (Continued) **1024820349**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOE HERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16019 ADELANTE ST
Owner/Operator City,State,Zip: IRWINDALE, CA 91702
Owner/Operator Telephone: 626-358-1343
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FOOD MAKERS BAKERY EQUIPMENT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16019 ADELANTE ST
Owner/Operator City,State,Zip: IRWINDALE, CA 91702-3255
Owner/Operator Telephone: 626-358-1343
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080605
Handler Name: FOOD MAKERS BAKERY EQUIPMENT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W244 **FOOD MAKERS BAKERY EQUIPMENT** **CA CERS HAZ WASTE** **S106766410**
ENE **16019 ADELANTE ST** **CA LOS ANGELES CO. HMS** **N/A**
1/8-1/4 **IRWINDALE, CA 91702** **CA WIP**
0.230 mi. **CA CERS**
1212 ft. **Site 6 of 6 in cluster W**

Relative:
Higher

Actual:
560 ft.

CERS HAZ WASTE:
Name: FOOD MAKERS BAKERY EQUIPMENT
Address: 16019 ADELANTE ST
City,State,Zip: IRWINDALE, CA 91702
Site ID: 117191
CERS ID: 10266097
CERS Description: Hazardous Waste Generator

LOS ANGELES CO. HMS:
Name: FOOD MAKERS BAKERY EQUIPMNT CO
Address: 16019 ADELANTE ST
City,State,Zip: IRWINDALE, CA 917023255
Region: LA
Permit Category: I
Facility Id: 032044-050814
Facility Type: 01
Facility Status: Permit
Area: 3S
Permit Number: 000570810
Permit Status: Permit

WIP:
Name: QUILL PRODUCTS INC.
Address: 16019 Adelante St
City,State,Zip: IRWINDALE, CA 91706
Region: 4
File Number: 108.0319
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: Not reported

CERS:
Name: FOOD MAKERS BAKERY EQUIPMENT
Address: 16019 ADELANTE ST
City,State,Zip: IRWINDALE, CA 91702
Site ID: 117191
CERS ID: 10266097
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117191
Site Name: FOOD MAKERS BAKERY EQUIPMENT
Violation Date: 12-28-2022
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/05/2023. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Please update max daily amount for Argon to 6,300 cu ft;

FOOD MAKERS BAKERY EQUIPMENT (Continued) **S106766410**

and add 3x 200 lbs used rags, 1x 200 lbs used paint cans, 3x 55 gal used oil onto CERS Haz Mat Inventory. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 117191
Site Name: FOOD MAKERS BAKERY EQUIPMENT
Violation Date: 09-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/15/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. Acetone at 55 gallon on site not in CERS Helium no longer on site. amount of Argon in accurate in CERS. CORRECTIVE ACTION: CORRECTED ON SITE.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Noe Hernandez, Re-manufacturing Dept. Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-28-2022

FOOD MAKERS BAKERY EQUIPMENT (Continued) **S106766410**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Albert Arvizu, manufacturing manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-05-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Noe Hernandez
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Noe Hernandez, Re-manufacturing Dept. Manager

FOOD MAKERS BAKERY EQUIPMENT (Continued) **S106766410**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 117191
Facility Name: FOOD MAKERS BAKERY EQUIPMENT
Env Int Type Code: HWG
Program ID: 10266097
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.127230
Longitude: -117.931140

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: SAFETY KLEEN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 10651 HICKSON ST
Affiliation City: EL MONTE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91731
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: TOM & LINDA FOWLER
Entity Title: Not reported
Affiliation Address: 16019 ADELANTE ST
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 358-1343,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 16019 ADELANTE ST
Affiliation City: IRWINDALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

FOOD MAKERS BAKERY EQUIPMENT (Continued) **S106766410**

Entity Name:	FOOD MAKERS BAKERY EQUIPMENT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	LINDA FOWLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 358-1343,

Z245 **PERFORMANCE GEARING** **RCRA NonGen / NLR** **1025870815**
SE **250 S MOTOR AVE** **CAL000443923**
1/8-1/4 **AZUSA, CA 91702**
0.232 mi.
1225 ft. **Site 7 of 12 in cluster Z**

Relative: **Lower**

Actual: **518 ft.**

RCRA Listings:

Date Form Received by Agency:	20190227
Handler Name:	Performance Gearing
Handler Address:	250 S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000443923
Contact Name:	TOM COBB
Contact Address:	638 S MINNESOTA AVE
Contact City,State,Zip:	AZUSA, CA 91740
Contact Telephone:	626-812-4355
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	638 S MINNESOTA AVE
Mailing City,State,Zip:	GLENDORA, CA 91740
Owner Name:	Tom Cobb
Owner Type:	Other
Operator Name:	Tom Cobb
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

PERFORMANCE GEARING (Continued) **1025870815**

Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TOM COBB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	638 S MINNESOTA AVE
Owner/Operator City,State,Zip:	GLENDORA, CA 91740
Owner/Operator Telephone:	626-374-8052
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: TOM COBB	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	638 S MINNESOTA AVE

PERFORMANCE GEARING (Continued) **1025870815**

Owner/Operator City,State,Zip: AZUSA, CA 91740
Owner/Operator Telephone: 626-812-4355
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190227
Handler Name: PERFORMANCE GEARING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z246 **JAMES RESTINO** **CA LUST** **S101571256**
SE **245 IRWINDALE AVE S** **CA Cortese** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA HIST CORTESE**
0.236 mi. **CA LOS ANGELES CO. HMS**
1246 ft. **Site 8 of 12 in cluster Z** **CA WIP**
CA CERS

Relative:
Lower

Actual:
519 ft.

LUST:
Name: JAMES RESTINO
Address: 245 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705330
Global Id: T0603705330
Latitude: 34.118322
Longitude: -117.934216
Status: Completed - Case Closed
Status Date: 01/06/1994
Case Worker: JOA
RB Case Number: R-21356
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil

JAMES RESTINO (Continued) **S101571256**

Potential Contaminants of Concern:	Aviation
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	01/06/1994
Leak Reported Date:	01/06/1994
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	01/06/1994
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603705330
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

Global Id:	T0603705330
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603705330
Action Type:	Other
Date:	01/06/1994
Action:	Leak Reported

LUST:

Global Id:	T0603705330
Status:	Completed - Case Closed
Status Date:	01/06/1994

Global Id:	T0603705330
Status:	Open - Case Begin Date
Status Date:	01/06/1994

JAMES RESTINO (Continued) **S101571256**

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	R-21356	
Status:	Case Closed	
Substance:	1	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603705330	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		1/6/1994
Date Leak Record Entered:	6/6/1995	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		6/6/1995
Date the Case was Closed:		1/6/1994
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	OLD CASE #060695-13	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		3545.654914698250727199257526 8
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	JAMES RESTINO	
RP Address:	308 S IRWINDALE AVE AZUSA CA 91702	
Program:	LUST	
Lat/Long:	34.1189799 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	

JAMES RESTINO (Continued) **S101571256**

Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: JAMES RESTINO
Address: 245 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705330
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: JAMES RESTINO
edr_fadd1: 245 IRWINDALE
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: R-21356

LOS ANGELES CO. HMS:
Name: CLAY'S TIRE SERVICE
Address: 245 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 917023247
Region: LA
Permit Category: T
Facility Id: 016262-021356
Facility Type: 0
Facility Status: Removed
Area: 6A
Permit Number: 000078420
Permit Status: Removed

WIP:
Name: JIM'S TIRE SERVICE
Address: 245 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702

JAMES RESTINO (Continued) **S101571256**

Region: 4
File Number: 108.0864
File Status: Historical
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: JAMES RESTINO
Address: 245 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Site ID: 662101
CERS ID: T0603705330
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

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

Z247 **JCW AUTO REPAIR SERVICE** **CA CERS HAZ WASTE** **S118232269**
SE **245 S IRWINDALE AVE** **CA HAZNET** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA CERS**
0.236 mi. **CA HWTS**
1246 ft. **Site 9 of 12 in cluster Z**

Relative: Lower
Actual: 519 ft.

CERS HAZ WASTE:
Name: JCW AUTO REPAIR SERVICE
Address: 245 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 432955
CERS ID: 10308469
CERS Description: Hazardous Waste Generator

HAZNET:
Name: JCW AUTO REPAIR SERVICE
Address: 245 S IRWINDALE AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 917023247
Contact: JUDD WENZEL
Telephone: 6269692886

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Mailing Name: Not reported
Mailing Address: 245 S IRWINDALE AVE

Year: 2021
Gepaid: CAL000366086
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2021
Gepaid: CAL000366086
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.125

Year: 2018
Gepaid: CAL000366086
TSD EPA ID: ILR000130062
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00000

Year: 2016
Gepaid: CAL000366086
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.0834

Year: 2016
Gepaid: CAL000366086
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0275

Year: 2015
Gepaid: CAL000366086
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3336

Year: 2014
Gepaid: CAL000366086
TSD EPA ID: CAD099452708
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.14595

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Year:	2014
Gepaid:	CAL000366086
TSD EPA ID:	CAD099452708
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	-
Tons:	0.0834

Additional Info:

Year:	2016
Gen EPA ID:	CAL000366086
Shipment Date:	20151229
Creation Date:	6/6/2016 18:32:29
Receipt Date:	20151230
Manifest ID:	002996479GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151014
Manifest ID:	002966080GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150715
Manifest ID:	002882056GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150423
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150424
Manifest ID:	002785262GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Gen EPA ID:	CAL000366086
Shipment Date:	20151229
Creation Date:	6/6/2016 18:32:29
Receipt Date:	20151230
Manifest ID:	002996479GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151013
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20151014
Manifest ID:	002966080GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150714
Creation Date:	10/5/2015 22:15:07
Receipt Date:	20150715
Manifest ID:	002882056GBF
Trans EPA ID:	ILR000130062

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150423
Creation Date:	8/28/2015 22:15:07
Receipt Date:	20150424
Manifest ID:	002785262GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000366086

Shipment Date:	20141113
Creation Date:	1/15/2015 22:15:01
Receipt Date:	20141114
Manifest ID:	002548745GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140521
Creation Date:	8/8/2014 22:14:58
Receipt Date:	20140522
Manifest ID:	002458954GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.07089
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	5/20/2014 22:14:59
Receipt Date:	20140307
Manifest ID:	002471460GBF
Trans EPA ID:	ILR000130062
Trans Name:	HERITAGE-CRYSTAL CLEAN LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Quantity Tons:	0.07506
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JCW AUTO REPAIR SERVICE
Address:	245 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	432955
CERS ID:	10308469
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	432955
Site Name:	JCW AUTO REPAIR SERVICE
Violation Date:	08-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 08/19/2019. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: CORRECTED ON SITE
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	432955
Site Name:	JCW AUTO REPAIR SERVICE
Violation Date:	05-18-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 11/09/2016. OBSERVATION: This facility does not have an active EPA Identification number to manage hazardous waste CORRECTIVE ACTION: Immediately reactivate the facility EPA ID number through the Department of Toxic Substance Control (DTSC) to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. Complete the DTSC Form 1358 and send it to the California Department of Toxic Substance Control: By Email: idnumber@dtsc.ca.gov By Mail: Department of Toxic Substance Control GISS P.O. Box 806 Sacramento, CA 95812-0806
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	432955
Site Name:	JCW AUTO REPAIR SERVICE
Violation Date:	05-18-2016

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/18/2016. OBSERVATION: Observed two 55 gallon containers of waste antifreeze and two 250 gallon totes of waste oil without labels CORRECTIVE ACTION: Immediately label the container and ensure that all hazardous waste containers are marked with all the required information. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	432955
Site Name:	JCW AUTO REPAIR SERVICE
Violation Date:	08-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/19/2019. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: CORRECTED ON SITE ON SITE-Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	432955
Site Name:	JCW AUTO REPAIR SERVICE
Violation Date:	05-18-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/09/2016. OBSERVATION: A hazardous materials business plan has not been received by the CUPA. The owner/operator failed to electronically submit its business plan to the statewide information management system, CERS (California Environmental Reporting System). HSC 25508(a)(1) CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately. Go to CERS internet website (http://cers.calepa.ca.gov/) and establish an account. After an account is created, complete CERS Online Business Plan and submit. Include: 1) Business Activities 2) Business Owner/Operator Identification 3) Hazardous Materials Inventory 4) Site Map 5) Emergency Response/Contingency Plan 6) Employee Training Plan.

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

If you need assistance contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 432955
Site Name: JCW AUTO REPAIR SERVICE
Violation Date: 08-19-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/19/2019. OBSERVATION: 1 x 250 gallon tote, 3 x 55 gallon drums of used oil, used coolant , drained filters located in the haz waste area outside behind the building was observed without a hazardous waste label. CORRECTIVE ACTION: CORRECTED ON SITE.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Judd Wenzel, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Crystal Macias, service writer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Judd Wenzel

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Judd Wenzel
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Judd Wenzel, Owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 432955
Facility Name: JCW AUTO REPAIR SERVICE
Env Int Type Code: HMBP
Program ID: 10308469
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.118320
Longitude: -117.934220

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JUDD WENZEL
Entity Title: Not reported
Affiliation Address: 245 S IRWINDALE AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 245 S IRWINDALE AVE

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	JUDD WENZEL
Entity Title:	Not reported
Affiliation Address:	245 S IRWINDALE AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 969-2886,
Affiliation Type Desc:	Operator
Entity Name:	JUDD WENZEL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 969-2886,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CUSTOM WORLD AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	JUDD WENZEL
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer

JCW AUTO REPAIR SERVICE (Continued) **S118232269**

Entity Name:	JUDD WENZEL
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	JCW AUTO REPAIR SERVICE
Address:	245 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000366086
Inactive Date:	06/30/2016
Create Date:	07/26/2011
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	245 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917023247
Owner Name:	JUDD WENZEL
Owner Address:	245 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917020000
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	JUDD WENZEL
Contact Address:	245 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917023247
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.11832
Longitude:	-117.93422

NAICS:

EPA ID:	CAL000366086
Create Date:	2011-07-26 10:21:10.477
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2011-07-26 10:21:10.44300
Inactive Date:	2016-06-30 00:00:00
Facility Name:	JCW AUTO REPAIR SERVICE
Facility Address:	245 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917023247

Y248 **CAROUSEL USA** **RCRA-SQG** **1024876867**
NE **6370 N IRWINDALE AVE** **CAR000283473**
1/8-1/4 **IRWINDALE, CA 91702**
0.240 mi.
1265 ft. **Site 3 of 3 in cluster Y**

Relative: **Higher**

Actual: **564 ft.**

RCRA Listings:

Date Form Received by Agency:	20180514
Handler Name:	Carousel Usa
Handler Address:	N IRWINDALE AVE
Handler City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAR000283473
Contact Name:	RYAN RICKABAUGH
Contact Address:	N IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91702
Contact Telephone:	626-334-7190
Contact Fax:	Not reported
Contact Email:	RYAN@CAROUSEL-USA.COM
Contact Title:	GENERAL MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N IRWINDALE AVE
Mailing City,State,Zip:	IRWINDALE, CA 91702
Owner Name:	Hal Unruh
Owner Type:	Private
Operator Name:	John Thomson
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CAROUSEL USA (Continued) **1024876867**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180515
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	F001
Waste Description:	The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN THOMSON	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6370 N. IRWINDALE AVE.
Owner/Operator City,State,Zip:	IRWINDALE, CA 91702
Owner/Operator Telephone:	626-334-7190
Owner/Operator Telephone Ext:	Not reported

CAROUSEL USA (Continued) **1024876867**

Owner/Operator Fax: Not reported
Owner/Operator Email: JOHN@CAROUSEL-USA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: HAL UNRUH
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1880 HUNTERS DRIVE
Owner/Operator City,State,Zip: STEAMBOAT SPRINGS, CO 80487
Owner/Operator Telephone: 970-871-6703
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: HALUNRUH@COMCAST.NET

Historic Generators:
Receive Date: 20180514
Handler Name: CAROUSEL USA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 33299
NAICS Description: ALL OTHER FABRICATED METAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Z249 **G. C. SMITH MACHINE CO.** **CA WIP** **S106766831**
SE **260 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.240 mi.
1268 ft. **Site 10 of 12 in cluster Z**

Relative:
Lower

Actual:
518 ft.

WIP:
Name: G. C. SMITH MACHINE CO.
Address: 260 S Motor Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0948
File Status: Historical
Staff: RSK
Facility Suite: Not reported

AB250 **STOP & GO AUTO PERFORMANCE** **RCRA NonGen / NLR** **1024804725**
SE **240 S IRWINDALE AVE** **CAL000259742**
1/8-1/4 **AZUSA, CA 91702**
0.243 mi.
1281 ft. **Site 1 of 6 in cluster AB**

Relative: **Lower**

Actual: **520 ft.**

RCRA Listings:

Date Form Received by Agency:	20020925
Handler Name:	Stop & Go Auto Performance
Handler Address:	240 S IRWINDALE AVE
Handler City,State,Zip:	AZUSA, CA 91702-3213
EPA ID:	CAL000259742
Contact Name:	RICARDO LEAL
Contact Address:	240 S IRWINDALE AVE
Contact City,State,Zip:	AZUSA, CA 91702
Contact Telephone:	626-334-2972
Contact Fax:	626-969-7929
Contact Email:	STOPANDGOAUTO@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	240 S IRWINDALE AVE
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	Ricardo Leal
Owner Type:	Other
Operator Name:	Ricardo Leal
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

STOP & GO AUTO PERFORMANCE (Continued) **1024804725**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: RICARDO LEAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	240 S IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-2972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: RICARDO LEAL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	240 S IRWINDALE AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-2972
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020925
Handler Name: STOP & GO AUTO PERFORMANCE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

STOP & GO AUTO PERFORMANCE (Continued) **1024804725**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AB251 **SOUTH RIVER CABINETS** **CA NPDES S106766761**
SE **244 S IRWINDALE AVE** **CA WIP N/A**
1/8-1/4 **AZUSA, CA 91702**
0.243 mi.
1281 ft. **Site 2 of 6 in cluster AB**

Relative: **Lower**
Actual: **520 ft.**

NPDES:

Name:	SOUTH RIVER CABINETS
Address:	244 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600879
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Undetermined
Status Date:	03/08/2011
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	WEE WILLIE'S WOOD WORKS
Address:	244 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0863
File Status:	**Historical**
Staff:	TB

SOUTH RIVER CABINETS (Continued) **S106766761**

Facility Suite: Not reported

AB252 **MAPLE WELDING/DESIGN ENGINEER** **CA WIP** **S106766301**
SE **248 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.243 mi.
1281 ft. **Site 3 of 6 in cluster AB**

Relative: **Lower**
Actual: **520 ft.**

WIP:
Name: MAPLE WELDING/DESIGN ENGINEER
Address: 248 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0114
File Status: **Historical**
Staff: DRASMUSS
Facility Suite: Not reported

AB253 **INGELS IMAGINEERING INC.** **CA WIP** **S106766760**
SE **242 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.243 mi.
1281 ft. **Site 4 of 6 in cluster AB**

Relative: **Lower**
Actual: **520 ft.**

WIP:
Name: INGELS IMAGINEERING INC.
Address: 242 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0862
File Status: **Historical**
Staff: TB
Facility Suite: Not reported

AB254 **STOP & GO AUTO PERFORMANCE** **CA CERS HAZ WASTE** **S118936790**
SE **240 S IRWINDALE AVE** **CA HAZNET** **N/A**
1/8-1/4 **AZUSA, CA 91702** **CA HWTS**
0.243 mi.
1281 ft. **Site 5 of 6 in cluster AB**

Relative: **Lower**
Actual: **520 ft.**

CERS HAZ WASTE:
Name: STOP & GO AUTO PERFORMANCE
Address: 240 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 157459
CERS ID: 10285201
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 157459
Site Name: STOP & GO AUTO PERFORMANCE
Violation Date: 01-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/06/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for OXYGEN (337 cubic feet) to the CUPA. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	157459
Site Name:	STOP & GO AUTO PERFORMANCE
Violation Date:	10-04-2022
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 10/11/2022. OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used oil and submit copies to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	157459
Site Name:	STOP & GO AUTO PERFORMANCE
Violation Date:	01-10-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/06/2017. OBSERVATION: The annotated site map submitted to the CUPA does not include a north orientation, legend indicating where your access and exit points, internal roads , adjacent streets, evacuation staging areas hazardous material handling & storage areas, emergency response equipment (ex: fire extinguishers). CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System (CERS).
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	157459
Site Name:	STOP & GO AUTO PERFORMANCE
Violation Date:	01-10-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/10/2017. OBSERVATION: Hazardous waste label on used oil drum was missing. All hazardous waste containers shall be marked with the following information: 1) the words Hazardous Waste ; 2) name and address of generator; 3) hazardous properties; 4) physical state; 5) composition (contents); 6) accumulation start date. CORRECTIVE ACTION: Immediately label these containers and ensure that all hazardous waste containers are marked with all the required information.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: RICARDO A LEAL, OWNER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Julio Leal, worker
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Julio Leal, Mechanic
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Julio Leal, Mechanic
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-11-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Julio Leal, owner
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 157459
Facility Name: STOP & GO AUTO PERFORMANCE
Env Int Type Code: HWG
Program ID: 10285201
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.118970
Longitude: -117.933750

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: RICARDO LEAL
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: stop and go auto performance
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Richard Carothers
Entity Title: Not reported
Affiliation Address: 5912 Encinita ave
Affiliation City: temple city
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91780
Affiliation Phone: (626) 825-1718,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	240 S IRWINDALE AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	CONSOLIDATED EMERGENCY RESPONT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	stop and go auto performance
Entity Title:	Not reported
Affiliation Address:	240 s. irwindale ave
Affiliation City:	azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	RICARDO A LEAL
Entity Title:	Not reported
Affiliation Address:	240 S IRWINDALE AE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 664-1314,

HAZNET:

Name:	STOP & GO AUTO PERFORMANCE
Address:	240 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 917023213
Contact:	RICARDO LEAL
Telephone:	6263342972
Mailing Name:	Not reported
Mailing Address:	240 S IRWINDALE AVE

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

Year:	2015
Gepaid:	CAL000259742
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.114

Additional Info:

Year:	2015
Gen EPA ID:	CAL000259742
Shipment Date:	20150223
Creation Date:	6/26/2015 22:16:02
Receipt Date:	20150224
Manifest ID:	002575934GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	STOP & GO AUTO PERFORMANCE
Address:	240 S IRWINDALE AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000259742
Inactive Date:	Not reported
Create Date:	09/25/2002
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	240 S IRWINDALE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702
Owner Name:	RICARDO LEAL
Owner Address:	240 S IRWINDALE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 91702
Owner Phone:	Not reported

STOP & GO AUTO PERFORMANCE (Continued) **S118936790**

Owner Fax:	Not reported
Contact Name:	RICARDO LEAL
Contact Address:	240 S IRWINDALE AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.119047
Longitude:	-117.933881

NAICS:

EPA ID:	CAL000259742
Create Date:	2002-09-25 09:52:47.390
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2002-09-25 09:52:47.34300
Inactive Date:	Not reported
Facility Name:	STOP & GO AUTO PERFORMANCE
Facility Address:	240 S IRWINDALE AVE
Facility Address 2:	Not reported
Facility City:	AZUSA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917023213

Z255 **FOUR-D-LAUNDRY** **CA WIP** **S106766832**
SE **280 S MOTOR AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.244 mi.
1290 ft. **Site 11 of 12 in cluster Z**

Relative: **Lower**
Actual: **517 ft.**

WIP:

Name:	FOUR-D-LAUNDRY
Address:	280 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0949
File Status:	**Historical**
Staff:	RSK
Facility Suite:	Not reported

Z256 **TILLIES** **CA WIP** **S106766763**
SE **251 S IRWINDALE AVE** **N/A**
1/8-1/4 **AZUSA, CA 91702**
0.246 mi.
1298 ft. **Site 12 of 12 in cluster Z**

Relative: **Lower**
Actual: **519 ft.**

WIP:

Name:	TILLIES
Address:	251 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0865

TILLIES (Continued) **S106766763**

File Status: **Historical**
Staff: UNIDENTIFIED
Facility Suite: Not reported

AA257 **JOHNSON PUMP COMPANY** **CA LUST** **S101295556**
ENE **16021 ADELANTE ST** **CA SWEEPS UST** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA Cortese**
0.265 mi. **CA HIST CORTESE**
1398 ft. **Site 2 of 2 in cluster AA** **CA WIP**
CA CERS

Relative:
Higher

Actual:
560 ft.

LUST:

Name:	JOHNSON PUMP COMPANY
Address:	16021 ADELANTE ST
City,State,Zip:	AZUSA, CA 91702
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703890
Global Id:	T0603703890
Latitude:	34.1264137
Longitude:	-117.9301789
Status:	Completed - Case Closed
Status Date:	09/15/1992
Case Worker:	JOA
RB Case Number:	I-11997
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/30/1991
Leak Reported Date:	09/09/1991
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	09/15/1992
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603703890
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY

JOHNSON PUMP COMPANY (Continued) **S101295556**

Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603703890
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603703890
Action Type: Other
Date: 07/30/1991
Action: Leak Discovery

Global Id: T0603703890
Action Type: Other
Date: 09/09/1991
Action: Leak Reported

LUST:
Global Id: T0603703890
Status: Open - Case Begin Date
Status Date: 07/30/1991

Global Id: T0603703890
Status: Open - Site Assessment
Status Date: 09/09/1991

Global Id: T0603703890
Status: Open - Remediation
Status Date: 05/12/1992

Global Id: T0603703890
Status: Completed - Case Closed
Status Date: 09/15/1992

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-11997
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603703890
W Global ID: Not reported

JOHNSON PUMP COMPANY (Continued) **S101295556**

Staff:	UNK	
Local Agency:	19000	
Cross Street:	CONEY	
Enforcement Type:	222	
Date Leak Discovered:	7/30/1991	
Date Leak First Reported:		9/9/1991
Date Leak Record Entered:	12/19/1991	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		6/30/1992
Date the Case was Closed:		9/15/1992
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	AEROJET ELECTRONIC SYSTEMS	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2627.607711089286894551339841 6
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		9/9/1991
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		5/12/1992
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		1/1/1965
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	AEROJET ELECTRONIC SYSTEMS	
RP Address:	P.O. BOX 296 AZUSA, CA 91702	
Program:	LUST	
Lat/Long:	34.1268676 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	CONTAMINATED SOIL TO BE DISPOSED OF IN LANDFILL. NEED APPROVAL TO PROCEED WITH REMEDIAL ACTION PLAN. OLD CASE #123091-06	

SWEEPS UST:

Name:	AEROJET ELECTRONIC SYSTEMS DIV
Address:	16021 ADELANTE ST
City:	AZUSA
Status:	Active
Comp Number:	16291
Number:	1
Board Of Equalization:	Not reported

JOHNSON PUMP COMPANY (Continued) **S101295556**

Referral Date:	07-01-91
Action Date:	07-01-91
Created Date:	07-01-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-016291-000001
Tank Status:	A
Capacity:	5000
Active Date:	07-01-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CORTESE:

Name:	JOHNSON PUMP COMPANY
Address:	16021 ADELANTE ST
City,State,Zip:	AZUSA, CA 91702
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703890
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	JOHNSON PUMP COMPANY
edr_fadd1:	16021 ADELANTE
City,State,Zip:	AZUSA, CA 91702
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-11997

WIP:

Name:	JOHNSTON PUMP
Address:	16021 Adelante St
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0145
File Status:	**Not reported**
Staff:	UNIDENTIFIED

JOHNSON PUMP COMPANY (Continued) **S101295556**

Facility Suite: Not reported

CERS:

Name:	JOHNSON PUMP COMPANY
Address:	16021 ADELANTE ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	662630
CERS ID:	T0603703890
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

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

258
NE
1/4-1/2
0.277 mi.
1464 ft.

DAVE GRATTAN & SONS INC
16147 MONTOYA ST
IRWINDALE, CA 91702

CA LUST **U002288049**
CA Cortese **N/A**
CA HIST CORTESE
CA WIP
CA CERS

Relative:
Higher

Actual:
566 ft.

LUST:

Name:	DAVE GRATTAN & SONS INC
Address:	16147 MONTOYA ST
City,State,Zip:	IRWINDALE, CA 91702
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704376
Global Id:	T0603704376
Latitude:	34.1285976
Longitude:	-117.9322638
Status:	Completed - Case Closed
Status Date:	07/03/1991
Case Worker:	JOA
RB Case Number:	I-16003
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9

DAVE GRATTAN & SONS INC (Continued) **U002288049**

Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/12/1990
Leak Reported Date:	01/23/1991
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	07/03/1991
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603704376
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

Global Id:	T0603704376
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603704376
Action Type:	Other
Date:	12/12/1990
Action:	Leak Discovery

Global Id:	T0603704376
Action Type:	Other
Date:	01/23/1991
Action:	Leak Reported

Global Id:	T0603704376
Action Type:	Other
Date:	12/12/1990
Action:	Leak Stopped

DAVE GRATTAN & SONS INC (Continued) **U002288049**

LUST:
Global Id: T0603704376
Status: Open - Case Begin Date
Status Date: 12/12/1990

Global Id: T0603704376
Status: Completed - Case Closed
Status Date: 07/03/1991

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-16003
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603704376
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: FOOTHILL FWY
Enforcement Type: Not reported
Date Leak Discovered: 12/12/1990
Date Leak First Reported: 1/23/1991
Date Leak Record Entered: 2/8/1991
Date Confirmation Began: Not reported
Date Leak Stopped: 12/12/1990
Date Case Last Changed on Database: 7/3/1991
Date the Case was Closed: 7/3/1991
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: GRATTAN, PATRICK
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 2411.741270782794734689474 1032
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported

DAVE GRATTAN & SONS INC (Continued) **U002288049**

Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	DAVE GRATTAN & SONS INC.
RP Address:	P.O. BOX 2264, IRWINDALE, 91706
Program:	LUST
Lat/Long:	34.1286026 / -1
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	DAVE GRATTAN & SONS INC
Address:	16147 MONTOYA ST
City,State,Zip:	IRWINDALE, CA 91702
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704376
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	DAVE GRATTAN & SONS INC
edr_fadd1:	16147 MONTOYA
City,State,Zip:	IRWINDALE, CA 91706
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-16003

WIP:

Name:	DAVE GRATTAN & SONS, INC.
Address:	16147 Montoya St
City,State,Zip:	IRWINDALE, CA 91706
Region:	4
File Number:	108.0084
File Status:	**Historical**

DAVE GRATTAN & SONS INC (Continued) **U002288049**

Staff: DRASMUSS
Facility Suite: Not reported

CERS:
Name: DAVE GRATTAN & SONS INC
Address: 16147 MONTOYA ST
City,State,Zip: IRWINDALE, CA 91702
Site ID: 649191
CERS ID: T0603704376
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

AB259 **HECTORS AUTO REPAIR** **CA LUST** **S104160106**
SE **301 IRWINDALE AVE S** **CA Cortese** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA HIST CORTESE**
0.279 mi. **CA LOS ANGELES CO. HMS**
1473 ft. **Site 6 of 6 in cluster AB** **CA CERS**

Relative:
Lower

Actual:
516 ft.

LUST:
Name: HECTORS AUTO REPAIR
Address: 301 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703368
Global Id: T0603703368
Latitude: 34.1179949
Longitude: -117.9339099
Status: Completed - Case Closed
Status Date: 08/21/1990
Case Worker: JOA
RB Case Number: I-09287
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline

HECTORS AUTO REPAIR (Continued) **S104160106**

EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/29/1989
Leak Reported Date:	02/26/1990
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/21/1990
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603703368
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

Global Id:	T0603703368
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603703368
Action Type:	Other
Date:	12/29/1989
Action:	Leak Discovery

Global Id:	T0603703368
Action Type:	Other
Date:	02/26/1990
Action:	Leak Reported

Global Id:	T0603703368
Action Type:	Other
Date:	12/29/1989
Action:	Leak Stopped

HECTORS AUTO REPAIR (Continued) **S104160106**

LUST:
Global Id: T0603703368
Status: Open - Case Begin Date
Status Date: 12/29/1989

Global Id: T0603703368
Status: Completed - Case Closed
Status Date: 08/21/1990

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09287
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603703368
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: PARAMOUNT ST
Enforcement Type: Not reported
Date Leak Discovered: 12/29/1989
Date Leak First Reported: 2/26/1990
Date Leak Record Entered: 4/24/1990
Date Confirmation Began: Not reported
Date Leak Stopped: 12/29/1989
Date Case Last Changed on Database: 6/4/1996
Date the Case was Closed: 8/21/1990
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: UNK
Operator: RODRIQUEZ, HUGO HECTOR
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 3827.4410741930055353577855751
Source of Cleanup Funding: UNK
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Yes
GW Qualifier: Not reported
Soil Qualifier: Not reported

HECTORS AUTO REPAIR (Continued) **S104160106**

Organization: Not reported
Owner Contact: Not reported
Responsible Party: HECTORS AUTO REPAIR
RP Address: 301 S IRWINDALE AVE, AZUSA, CA 91702
Program: LUST
Lat/Long: 34.1179949 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CORTESE:
Name: HECTORS AUTO REPAIR
Address: 301 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703368
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: HECTORS AUTO REPAIR
edr_fadd1: 301 IRWINDALE
City,State,Zip: AZUSA, CA 91702
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-09287

LOS ANGELES CO. HMS:
Name: HECTORS AUTO REPAIR
Address: 301 S IRWINDALE AVE
City,State,Zip: AZUSA, CA 91702
Region: LA
Permit Category: T
Facility Id: 009474-009287

HECTORS AUTO REPAIR (Continued) **S104160106**

Facility Type: 0
Facility Status: Removed
Area: 6A
Permit Number: 00000332T
Permit Status: Removed

CERS:
Name: HECTORS AUTO REPAIR
Address: 301 IRWINDALE AVE S
City,State,Zip: AZUSA, CA 91702
Site ID: 659687
CERS ID: T0603703368
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

AC260 **REICHOLD CHEMICALS INC** **CA CHMIRS** **S100281080**
SE **237 MOTOR** **CA EMI** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA HIST CORTESE**
0.293 mi. **CA NPDES**
1545 ft. **Site 1 of 4 in cluster AC** **CA CIWQS**
CA CERS

Relative:
Lower

Actual:
513 ft.

CHMIRS:
Name: Not reported
Address: 237 MOTOR AVE
City,State,Zip: AZUSA, CA
OES Incident Number: 9-2931
OES notification: 07/13/1999
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported

REICHOLD CHEMICALS INC (Continued) **S100281080**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	LA County FD
Incident Date:	7/13/199912:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Poly Resin Chemicals
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Chemicals were released into the air when the power failed. Evacuations from the plant and 1 block from east of Motor Ave. Personnel are getting ill in the area. Do not expect to request

REICHOLD CHEMICALS INC (Continued) **S100281080**

mutual aid

EMI:

Name:	REICHHOLD CHEM INC
Address:	237 MOTOR AV
City,State,Zip:	AZUSA, CA
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	15544
Air District Name:	SC
SIC Code:	2821
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	9
SOX - Oxides of Sulphur Tons/Yr:	1
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

HIST CORTESE:

edr_fname:	REICHOLD CHEMICALS INC
edr_fadd1:	237 MOTOR
City,State,Zip:	AZUSA, CA 91702
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-09223

NPDES:

Name:	REICHHOLD LLC 2
Address:	237 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	457912
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I025844
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	237 South Motor Avenue
Discharge Name:	Reichhold LLC 2
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported

REICHOLD CHEMICALS INC (Continued) **S100281080**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	457912
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I025844
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/13/2015
Processed Date:	07/20/2015
Status:	Active
Status Date:	07/20/2015
Place Size:	8.88
Place Size Unit:	Acres
Contact:	Long Le
Contact Title:	Plant Manager
Contact Phone:	626-334-4974
Contact Phone Ext:	118
Contact Email:	long.le@reichhold.com
Operator Name:	Reichhold LLC 2
Operator Address:	237 South Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Long Le
Operator Contact Title:	Plant Manager
Operator Contact Phone:	626-334-4974
Operator Contact Phone Ext:	118
Operator Contact Email:	long.le@reichhold.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-289-7490

REICHOLD CHEMICALS INC (Continued) **S100281080**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River Reach 2 (Firestone to Whittier Narrows Dam)
Certifier:	Long Le
Certifier Title:	Plant Manager
Certification Date:	13-JUL-15
Primary Sic:	2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	457912
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I025844
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reichhold LLC 2
Discharge Address:	237 South Motor Avenue
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

REICHOLD CHEMICALS INC (Continued) **S100281080**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	REICHHOLD LLC 2
Address:	237 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported

REICHOLD CHEMICALS INC (Continued) **S100281080**

WDID:	4 19I025844
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/20/2015
Operator Name:	Reichhold LLC 2
Operator Address:	237 South Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	457912
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I025844
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/13/2015
Processed Date:	07/20/2015
Status:	Active
Status Date:	07/20/2015
Place Size:	8.88
Place Size Unit:	Acres
Contact:	Long Le
Contact Title:	Plant Manager
Contact Phone:	626-334-4974
Contact Phone Ext:	118
Contact Email:	long.le@reichhold.com
Operator Name:	Reichhold LLC 2
Operator Address:	237 South Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Long Le
Operator Contact Title:	Plant Manager

REICHOLD CHEMICALS INC (Continued) **S100281080**

Operator Contact Phone:	626-334-4974
Operator Contact Phone Ext:	118
Operator Contact Email:	long.le@reichhold.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-289-7490
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River Reach 2 (Firestone to Whittier Narrows Dam)
Certifier:	Long Le
Certifier Title:	Plant Manager
Certification Date:	13-JUL-15
Primary Sic:	2821-Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	457912
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I025844
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/20/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Reichhold LLC 2
Discharge Address:	237 South Motor Avenue
Discharge City:	Azusa

REICHOLD CHEMICALS INC (Continued) **S100281080**

Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

REICHOLD CHEMICALS INC (Continued) **S100281080**

Tertiary Sic: Not reported

CIWQS:
Name: REICHHOLD LLC 2
Address: 237 SOUTH MOTOR AVENUE
City,State,Zip: AZUSA, CA 91702
Agency: Reichhold LLC 2
Agency Address: 237 South Motor Avenue, Azusa, CA 91702
Place/Project Type: Industrial - Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
SIC/NAICS: 2821
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I025844
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/20/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.11967
Longitude: -117.93549

CERS:
Name: REICHHOLD LLC 2
Address: 237 SOUTH MOTOR AVENUE
City,State,Zip: AZUSA, CA 91702-3228
Site ID: 489788
CERS ID: 110000862193
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS RASCOP EXT 115
Entity Title: ENVIRONMENTAL, HEALTH AND SAFETY MANAGER
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: REICHHOLD
Entity Title: OWNER
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: CA

REICHOLD CHEMICALS INC (Continued) **S100281080**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: LONG LE X 118
Entity Title: PLANT MANAGER
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: MR MIKE FIELDS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS RASCOP 10TH 115
Entity Title: Not reported
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS W RASCOP
Entity Title: EHS MANAGER
Affiliation Address: 237 SOUTH MOTOR AVENUE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: long le
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: THOMAS RASCOP X 115
Entity Title: ENVIRONMENTAL CONTACT

REICHOLD CHEMICALS INC (Continued) **S100281080**

Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: LONG LE
Entity Title: OPERATOR
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: long le
Entity Title: Not reported
Affiliation Address: 237 S MOTOR AVE
Affiliation City: AZUSA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: REICHHOLD LLC 2
Address: 237 SOUTH MOTOR AVENUE
City,State,Zip: AZUSA, CA 91702
Site ID: 540632
CERS ID: 837182
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Reichhold LLC 2
Entity Title: Operator
Affiliation Address: 237 South Motor Avenue
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

AC261 **REICHHOLD LLC 2** **RCRA-LQG** **1001111631**
SE **237 SOUTH MOTOR AVENUE** **CA LUST** **CAR000011684**
1/4-1/2 **AZUSA, CA 91702** **CA SWEEPS UST**
0.293 mi. **US AIRS**
1545 ft. **Site 2 of 4 in cluster AC** **FINDS**
CA LOS ANGELES CO. HMS
Relative: **CA WDS**
Lower **CA WIP**

Actual:
513 ft.

RCRA Listings:
Date Form Received by Agency: 20220120

REICHHOLD LLC 2 (Continued) **1001111631**

Handler Name:	Reichhold Llc 2
Handler Address:	SOUTH MOTOR AVENUE
Handler City,State,Zip:	AZUSA, CA 91702-0000
EPA ID:	CAR000011684
Contact Name:	STAN OGRODNICK
Contact Address:	SOUTH MOTOR AVENUE
Contact City,State,Zip:	AZUSA, CA 91702-0000
Contact Telephone:	919-961-5958
Contact Fax:	Not reported
Contact Email:	STAN.OGRODNICK@POLYNT.COM
Contact Title:	AMERICAS - REGIONAL EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH MOTOR AVENUE
Mailing City,State,Zip:	AZUSA, CA 91702-0000
Owner Name:	Reichhold Llc 2
Owner Type:	Private
Operator Name:	Reichhold Llc 2
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

REICHHOLD LLC 2 (Continued) **1001111631**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220523
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D007

REICHHOLD LLC 2 (Continued) **1001111631**

Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D011
Waste Description: Silver

Waste Code: D018
Waste Description: Benzene

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U147
Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U190
Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: REICHHOLD LLC 2
Legal Status: Private
Date Became Current: 20150630
Date Ended Current: Not reported
Owner/Operator Address: 99 EAST COTTAGE AVENUE

REICHHOLD LLC 2 (Continued) **1001111631**

Owner/Operator City,State,Zip:	CARPENTERSVILLE, IL 60110
Owner/Operator Telephone:	847-836-3730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBERT.USAB@POLYNT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD CHEMICALS INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	237 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-1220
Owner/Operator Telephone:	818-334-4974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA CT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private

REICHHOLD LLC 2 (Continued) **1001111631**

Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	2400 ELLIS ROAD, P.O. BOX 13582
Owner/Operator City,State,Zip:	DURHAM, NC 27709
Owner/Operator Telephone:	919-990-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA COURT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7556
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	STAN.OGRODNICK@POLYNT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	2400 ELLIS ROAD
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150701
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA COURT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA CT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7550
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 13582
Owner/Operator City,State,Zip:	DURHAM, NC 27709
Owner/Operator Telephone:	919-990-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: LONG LE	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	237 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-4974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA COURT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	1035 SWABIA COURT
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	919-990-7556
Owner/Operator Telephone Ext:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	STAN.OGRODNICK@POLYNT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	2400 ELLIS ROAD
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: LONG LE	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	237 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-4974
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD, INC	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	2400 ELLIS ROAD
Owner/Operator City,State,Zip:	DURHAM, NC 27703
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD, INC.	
Legal Status:	Private
Date Became Current:	19500101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	99 EAST COTTAGE AVENUE
Owner/Operator City,State,Zip:	CARPENTERSVILLE, IL 60110
Owner/Operator Telephone:	847-836-3730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBERT.USAB@POLYNT.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	99 EAST COTTAGE AVENUE
Owner/Operator City,State,Zip:	CARPENTERSVILLE, IL 60110
Owner/Operator Telephone:	847-836-3730
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	ROBERT.USAB@POLYNT.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: REICHHOLD LLC 2	
Legal Status:	Private
Date Became Current:	20150630
Date Ended Current:	Not reported
Owner/Operator Address:	237 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-815-3101
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	LONG.LE@POLYNT.COM

Historic Generators:

Receive Date:	20100210
Handler Name: REICHHOLD INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20120531

REICHHOLD LLC 2 (Continued) **1001111631**

Handler Name: REICHHOLD INC - AZUSA PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: REICHHOLD INC - AZUSA PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160219
Handler Name: REICHHOLD LLC 2
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180223
Handler Name: REICHHOLD LLC 2
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200226
Handler Name: REICHHOLD LLC 2
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

REICHHOLD LLC 2 (Continued) **1001111631**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	20220120
Handler Name:	REICHHOLD LLC 2
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	19960901
Handler Name:	REICHHOLD CHEMICALS INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960418
Handler Name:	REICHHOLD CHEMICALS INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20150709
Handler Name:	REICHHOLD LLC 2
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name: REICHHOLD, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20020228
Handler Name: REICHHOLD INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20040227
Handler Name: REICHHOLD, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060227
Handler Name: REICHHOLD, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080227
Handler Name: REICHHOLD INC.	
Federal Waste Generator Description:	Large Quantity Generator

REICHHOLD LLC 2 (Continued) **1001111631**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 32552
NAICS Description: ADHESIVE MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20150715
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20170808
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20090929
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20230411
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

Former Citation: Not reported

Evaluation Date: 20150715
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20170208
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20200922
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CUPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-09223
Status: Preliminary site assessment underway
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603703358
W Global ID: Not reported
Staff: UNK
Local Agency: 19000

REICHHOLD LLC 2 (Continued) **1001111631**

Cross Street:	001ST ST	
Enforcement Type:	Not reported	
Date Leak Discovered:	1/2/1991	
Date Leak First Reported:		2/11/1991
Date Leak Record Entered:	4/5/1991	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	1/2/1991	
Date Case Last Changed on Database:		6/3/1993
Date the Case was Closed:		Not reported
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	HOLLENBECK, DON	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		3306.004843002923417810617 9891
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		2/11/1991
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	BLANK RP	
RP Address:	Not reported	
Program:	LUST	
Lat/Long:	34.1191189 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	OLD CASE #041891-13	

SWEEPS UST:

Name:	REICHHOLD CHEMICALS INC
Address:	237 S MOTOR AVE
City:	AZUSA
Status:	Active
Comp Number:	9223
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported

REICHHOLD LLC 2 (Continued) **1001111631**

SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

US AIRS MINOR:
Envid: 1001111631
Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
D and B Number: Not reported
Primary SIC Code: 2821
NAICS Code: 325211
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1977-12-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1978-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1979-04-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

REICHHOLD LLC 2 (Continued) **1001111631**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-01-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1980-06-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1981-06-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1982-10-20 00:00:00

REICHHOLD LLC 2 (Continued) **1001111631**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1983-08-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-03-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1984-10-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1985-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR

REICHHOLD LLC 2 (Continued) **1001111631**

Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1986-08-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1987-03-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-01-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1988-09-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1989-05-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

REICHHOLD LLC 2 (Continued) **1001111631**

Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1990-01-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1991-01-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1992-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1993-03-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

REICHHOLD LLC 2 (Continued) **1001111631**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-11-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA0000603700090
Facility Registry ID: 110000862193
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2008-01-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Envid: 1001111631
Region Code: 09
Programmatic ID: AIR CASCA00006037MAC80
Facility Registry ID: 110000862193
D and B Number: Not reported
Primary SIC Code: 9999

REICHHOLD LLC 2 (Continued) **1001111631**

NAICS Code: 325211
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

FINDS:
Registry ID: 110000862193

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The National Compliance Database (NCDB) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA).
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
ICIS-Air (AIR) AIR is the modernization of the Air Facility System (AFS) into the Integrated Compliance Information System (ICIS). AIR contains enforcement, compliance, and permit data for stationary sources of air pollution regulated by the EPA, State, and Local air pollution agencies.
The Air Facility System (AFS) contains compliance and permit data for stationary sources of air pollution regulated by the EPA, state, and local air pollution agencies.
The database that supports the Toxic Substances Control Act (TSCA) of 1976, which provides EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics and pesticides. TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon and lead-based paint.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650

REICHHOLD LLC 2 (Continued) **1001111631**

toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

LOS ANGELES CO. HMS:

Name:	REICHHOLD CHEMICALS INC
Address:	237 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Region:	LA
Permit Category:	Not reported
Facility Id:	009416-009223
Facility Type:	Not reported
Facility Status:	Removed
Area:	6A
Permit Number:	Not reported
Permit Status:	Not reported

WDS:

REICHHOLD LLC 2 (Continued) **1001111631**

Name:	REICHHOLD CHEMICALSINC.
Address:	237 S Motor Ave
City:	AZUSA
Facility ID:	4 19I010982
Facility Type:	Not reported
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	4
Facility Telephone:	9199907540
Facility Contact:	Brad Crawford
Agency Name:	REICHHOLD CHEMICALSINC.
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Not reported
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

WIP:

Name:	REICHHOLD CHEMICALS,INC.
Address:	237 S Motor Ave
City,State,Zip:	AZUSA, CA 91702-0022
Region:	4
File Number:	108.0946
File Status:	**Active**
Staff:	REHE
Facility Suite:	Not reported

AD262 **CAL-MAT RELIANCE PIT 2 (UP TO 2005)** **CA LOS ANGELES CO LF METHANE** **S127127859**
NNE **N/A**
1/4-1/2 **, CA**
0.294 mi.
1552 ft. **Site 1 of 2 in cluster AD**

Relative: **Higher**

Actual: **576 ft.**

LOS ANGELES CO LF METHANE:

Name:	CAL-MAT RELIANCE PIT 2 (UP TO 2005)
Address:	Not reported
City,State,Zip:	CA
Site Number:	1064
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

AD263 **CAL-MAT RELIANCE PIT 2 (2006+)** **CA LOS ANGELES CO LF METHANE** **S127127890**
NNE **N/A**
1/4-1/2 **, CA**
0.294 mi.
1552 ft. **Site 2 of 2 in cluster AD**

Relative: **Higher**

Actual: **576 ft.**

LOS ANGELES CO LF METHANE:

Name:	CAL-MAT RELIANCE PIT 2 (2006+)
Address:	Not reported
City,State,Zip:	CA
Site Number:	14
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

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264 **AUTOMOTIVE ENVIRONMENTAL SERVICES** **RCRA-VSQG** **1008194519**
ENE **16117 MONTOYA ST** **US FIN ASSUR** **CAL000113451**
1/4-1/2 **IRWINDALE, CA 91702** **PFAS ECHO**
0.313 mi. **CA ICE**
1655 ft. **CA HWP**

Relative: **Higher**

Actual: **565 ft.**

RCRA Listings:

Date Form Received by Agency:	20040226
Handler Name:	Automotive Environmental Services
Handler Address:	16117 MONTOYA ST
Handler City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000113451
Contact Name:	CHRISTOPHER P WALKER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	626-334-1835

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Contact Fax:	Not reported
Contact Email:	CHRISW@ROMIC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2003
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16117 MONTOYA ST
Mailing City,State,Zip:	IRWINDALE, CA 91702
Owner Name:	William L. Neiman
Owner Type:	Private
Operator Name:	Romic Environmental
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20041203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Sub-Part P Indicator: No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM L. NEIMAN
Legal Status: Private
Date Became Current: 19890601
Date Ended Current: Not reported
Owner/Operator Address: 123 S FIGUEROA ST #400
Owner/Operator City,State,Zip: LOS ANGELES, CA 90012
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROMIC ENVIRONMENTAL
Legal Status: Private
Date Became Current: 19921201
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040226
Handler Name: AUTOMOTIVE ENVIRONMENTAL SERVICES
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20000920
Actual Return to Compliance Date: 20001205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20000920
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20000920
Actual Return to Compliance Date: 20010227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action:	20000920
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20071114
Actual Return to Compliance Date: 20080109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20080612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 8000
Paid Amount: Not reported
Final Count: 1
Final Amount: 13000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 20071114
Actual Return to Compliance Date: 20080109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action:	20071214
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20000920
Actual Return to Compliance Date:	20001205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20001102
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090115
Actual Return to Compliance Date: 20090117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20071114
Actual Return to Compliance Date: 20080109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 20080122
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 20000920
Actual Return to Compliance Date: 20010227
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20001102
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090115
Actual Return to Compliance Date: 20090117
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 503
Date of Enforcement Action: 20090312
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20071114
Actual Return to Compliance Date: 20080109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20071214
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20071114
Actual Return to Compliance Date:	20080109
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20080122
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20071114
Actual Return to Compliance Date: 20080109
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 300
Date of Enforcement Action: 20080612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	8000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	13000

Evaluation Action Summary:

Evaluation Date:	20000920
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001205
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000920
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150813
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000920
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001205
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090117
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20170615
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000920
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010227
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071120
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090117
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20150609
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20170526
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

US FIN ASSUR:

Name:	AUTOMOTIVE ENVIRONMENTAL SERVICES
Address:	16117 MONTOYA ST
City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000113451
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	8000000
Face value:	8098417
Effective date:	2016-11-01 00:00:00
Provider:	INDIAN HARBOR INSURANCE CO.
EPA region:	9

Name:	AUTOMOTIVE ENVIRONMENTAL SERVICES
Address:	16117 MONTOYA ST
City,State,Zip:	IRWINDALE, CA 91702
EPA ID:	CAL000113451
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	87260
Face value:	8098417
Effective date:	2016-11-01 00:00:00
Provider:	INDIAN HARBOR INSURANCE CO.
EPA region:	9

PFAS ECHO:

Name:	AUTOMOTIVE ENVIRONMENTAL SERVICES
Address:	Not reported
City,State,Zip:	IRWINDALE, CA
Latitude:	34.1286
Longitude:	-117.93073
Count:	1
County:	LOS ANGELES
Status:	Active
Region:	09
Industry:	Waste Management
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110021008620

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Facility Percent Minority:	80.548
Facility Derived Tribes:	-
Facility Population:	4454.77
EPA Programs:	RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06037
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070106
Facility Derived WBD:	180701060501
Facility Derived CD113:	32
Facility Derived CB2010:	060374046002060
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	0
Facility Date Last Inspection:	5/26/2017
Facility Days Last Inspection:	2,227
Facility Informal Count:	0
Facility Date Last Informal Action:	3/12/2009
Facility Formal Action Count:	0
Facility Date Last Formal Action:	6/12/2008
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	6/12/2008
Facility Last Penalty AMT:	13,000
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000113451
RCRA Permit Types:	Transporter, VSQG
RCRA NAICS:	562112
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

EJSCREEN Flag US: Y
EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.93073,%22y%22:34.1286,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

ICE:
Envirostor ID: 3000800
Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Address: 11617 AVENIDA PADILLA
City,State,Zip: IRWINDALE, CA 91702
EPA ID: CAL000113451
Site Type: INSPECTION
Facility Status: No Action

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 06/12/2008

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 06/15/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 05/26/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/13/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/09/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 01/15/2009
Violation Class: Minor
RTC Date: 01/17/2009

Action Type: Financial Records Review - Standardized Permit
Action Date: 01/20/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 09/20/2000
Violation Class: Class 2, Minor
RTC Date: 02/27/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/14/2007
Violation Class: Class 2

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

RTC Date: 01/09/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 11/20/2007
Violation Class: No Violations
RTC Date: Not reported

HWP:
EPA ID: CAL000113451
Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Address: 11617 AVENIDA PADILLA
Cleanup Status: CLOSED
Latitude: 34.12881
Longitude: -117.9307
Facility Type: Historical - Non-Operating
Facility Size: Standardized Series C
Supervisor: MOHAMMED OMER
Site Code: 300485
Senate District: 22
Assembly District: 48
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: QUARTERLY UPDATE for October 2021 to December 2021 The facility is continuing its operation of the soil vapor extraction system to remediate tetrachloroethane (PCE) contamination at the site. Additional sampling was conducted to monitor the reduction in contamination. On September 22, 2021, the Department of Toxic Substances Control (DTSC) received the Human Health Risk Assessment for the additional sampling. DTSC is currently reviewing the document for compliance with the regulations. The system is running as proposed and the facility continues to comply with the Soil Vapor Extraction System Work Plan. The Soil Vapor Extraction System Work Plan and other documents related to the facility s closure can be viewed on the Public EnviroStor by clicking the Activities tab above. FACILITY DESCRIPTION/ HISTORY On February 13, 2009 the Department of Toxic Substances Control (DTSC) received a letter from Clean Harbors Environmental Service Inc. (Clean Harbors) informing DTSC that it was closing the Clean Harbors Irwindale facility. Clean Harbors submitted a Facility Closure Work Plan (WP), dated, July 19, 2012 and DTSC approved the closure workplan. Clean Harbors is currently conducting closure activities at the site. Clean Harbors Irwindale had a Series C Standardized Permit (Permit) for the storage of hazardous waste. Clean Harbors Irwindale was permitted to store antifreeze in four 5,000 gallons tanks and up to 1,100 gallons (or twenty [20] drums whichever is greater) of drummed antifreeze. The Permit had an effective date of July 17, 2000 and expired on July 17, 2010. Clean Harbors Irwindale was formerly owned by Romic Environmental Technologies Corp., doing business as, Automotive Environmental Services. The transfer of the facility to Clean Harbors was approved by the DTSC on August 3, 2007.
Project Manager Lead: PARAMPREET BASRA
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 91-95%
Total Planned Hours: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Total Planned Amount: Not reported
Total Actual Hours: 0

Activities:

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 02/09/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2007-11-13 00:00:00
Type: STND
Title Description: Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 07/17/2010

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date: Not reported
Comments: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 01/31/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 02/09/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: *Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2007-11-13 00:00:00
Type: STND
Title Description: Permit Modification
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 11/13/2007

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 09/09/1999

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: 03/01/2000
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: Not reported

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System
Due Date: Not reported
Comments: DTSC receives the revised SVE work plan
Unit Names: Not reported
Event Description: Mod Class 2 - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMATION RECEIVED
Actual Date: 09/06/2018

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System
Due Date: Not reported
Comments: Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Unit Names: Not reported
Event Description: Mod Class 2 - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 06/16/2017

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 07/17/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System
Due Date: Not reported
Comments: Project Manager Change, new PM site visit 06/05/2018; new PM to complete Tech Review and issue 1st NOD; NOD sent via certified mail on 07/31/2018 and email of electronic copy to facility
Unit Names: Not reported
Event Description: Mod Class 2 - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 07/30/2018

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - PUBLIC NOTICE TO MAILING LIST BY PERMITTEE
Actual Date: 07/10/2017

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System
Due Date: Not reported
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - DRAFT CEQA TO OPEA
Actual Date: 08/30/2017

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System
Due Date: 05/22/2019
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - DRAFT PERMIT MODIFICATION
Actual Date: 05/30/2019

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Due Date: 06/30/2019
Comments: Not reported
Unit Names: Not reported
Event Description: Mod Class 2 - FINAL PERMIT MODIFICATION
Actual Date: 05/30/2019

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 07/17/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2000-06-12 00:00:00
Type: STND
Title Description: Imported 12/2011:STPERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/09/2000

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Activity Type: Mod Class 2
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2019-05-30 00:00:00
Type: STND
Title Description: Soil Vapaor Extraction System

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - PERMIT MODIFICATION DOCS SENT TO REPOSITORY
Actual Date:	07/07/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/12/2000
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	*Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2007-11-13 00:00:00
Type:	STND
Title Description:	Permit Modification
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	*Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	11/13/2007
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	25% check received 04/06/2018; PM continued review of permit mod while waiting for signed reimbursement agreement.
Unit Names:	Not reported
Event Description:	Mod Class 2 - COST RECOVERY AGREEMENT ESTABLISHED
Actual Date:	10/11/2018

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	01/31/2000

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	05/30/2019

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - CEQA DETERMINATION
Actual Date:	05/30/2019
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - PUBLIC MEETING BY PERMITTEE
Actual Date:	08/22/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00
Type:	STND
Title Description:	NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	06/12/2000
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Draft CEQA prepared in consult with Permitting CEQA staff
Unit Names:	Not reported
Event Description:	Mod Class 2 - DRAFT CEQA DOC FOR PUBLIC REVIEW
Actual Date:	12/22/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	07/31/2017
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - PUBLIC NOTICE - PERMIT MOD REQUEST RECEIVED
Actual Date:	07/10/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - UPDATED APPLICATION RECEIVED
Actual Date:	10/12/2018
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	07/17/2010
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - PUBLIC NOTICE TO NEWSPAPER BY PERMITTEE
Actual Date:	07/10/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00
Type:	STND
Title Description:	Imported 12/2011:STPERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	01/31/2000
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type:	STND
Title Description:	NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	07/17/2010
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	Mod Class 2
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2019-05-30 00:00:00
Type:	STND
Title Description:	Soil Vapaor Extraction System
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 2 - REQUEST RECEIVED
Actual Date:	05/25/2017
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00
Type:	STND
Title Description:	NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	09/09/1999
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2000-06-12 00:00:00

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type: STND
Title Description: NEW HAZARDOUS WASTE FACILITY PERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: TANK/CONTAINERSTORAGE
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/09/2000

Closure:
EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Size: Standardized Series C
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND
Title Description: Facility Decontamination and Closure
Due Date: Not reported
Comments: The facility is revising the Closure Plan and updating the Closure Performance stds.
Unit Names: TANK/CONTAINERSTORAGE
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 02/13/2009

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Size: Standardized Series C
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND
Title Description: Facility Decontamination and Closure
Due Date: 07/30/2022
Comments: Facility proposed to do soil vapor extraction(SVE) to clean close. Facility submitted SVE revised work plan(Dec12,2016). HHRA submitted for DTSC review October 2021. Final closure certification report submitted April 2022. DTSC preparing acknowledgement letter and internal reviews.
Unit Names: TANK/CONTAINERSTORAGE
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 08/10/2022

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Size: Standardized Series C

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/13/2011

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - CEQA DETERMINATION
Actual Date:	09/07/2012

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	The due date of 02/13/2010 was changed to 12/01/2012.
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - CLOSURE PLAN REQUESTED
Actual Date:	04/20/2012

EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	05/31/2012
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	Facility submitted Closure schedule on Feb 28, 2013.
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - CLOSURE PLAN APPROVED
Actual Date:	09/07/2012
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported
Comments:	Not reported
Unit Names:	TANK/CONTAINERSTORAGE
Event Description:	Closure - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	06/08/2009
EPA ID:	CAL000113451
Facility Type:	Historical - Non-Operating
Facility Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Facility Size:	Standardized Series C
Facility Status:	CLOSED
Activity Type:	Closure Final
Final Date:	Not reported
Type:	STND
Title Description:	Facility Decontamination and Closure
Due Date:	Not reported

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Comments: Facility submits revised Closure Work Plan.
Unit Names: TANK/CONTAINERSTORAGE
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 07/19/2012

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Size: Standardized Series C
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: STND
Title Description: Facility Decontamination and Closure
Due Date: 06/30/2021
Comments: Facility conducted further site characterization. Facility submitted a Closure Progress Report for review. DTSC reviewing Permit Modification to revise Closure Plan to incorporate SVE work plan. SVE proposed to take one year. On 06/25/2020, DTSC provided concurrence to facility to do rebound testing in alignment with the SVE workplan. On 11/17/2020, facility call with DTSC. Facility did not achieve clean up goals (residential) and conducted another rebound test and submitted HHRA.
Unit Names: TANK/CONTAINERSTORAGE
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/17/2022

Maint:
EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Title: Notification of Change to DTSC Project Manager
Document Type: Correspondence
Receive Date: 04/20/2018
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Facility Status: CLOSED
Due Date: Not reported

Alias:
EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: PARAMPREET BASRA
Supervisor: MOHAMMED OMER
Alias Type: FRS
Alias: 110021008620

EPA ID: CAL000113451
Facility Type: Historical - Non-Operating
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE

AUTOMOTIVE ENVIRONMENTAL SERVICES (Continued) **1008194519**

Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	PARAMPREET BASRA
Supervisor:	MOHAMMED OMER
Alias Type:	Project Code (Site Code)
Alias:	300485

AE265 **ED ANGLEMYER & SONS INC** **CA CPS-SLIC** **U001568668**
SE **320 S IRWINDALE AV** **CA HIST UST** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA EMI**
0.314 mi. **CA NPDES**
1656 ft. **Site 1 of 2 in cluster AE** **CA WIP**
CA CERS

Relative:
Lower

Actual:
514 ft.

CPS-SLIC:

Name:	ANGLEMYER PARTS & SERVICE INC.
Address:	320 S. IRWINDALE AVE.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/12/1995
Global Id:	SL603798897
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.118024
Longitude:	-117.933146
Case Type:	Cleanup Program Site
Case Worker:	GJH
Local Agency:	Not reported
RB Case Number:	108.0871
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	06/12/1995
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

ED ANGLEMYER & SONS INC (Continued) **U001568668**

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name:	ED ANGLEMYER AND SONS INC
Address:	320 S IRWINDALE AVENUE
City,State,Zip:	AZUSA, CA 91702
File Number:	00026393
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00026393.pdf
Region:	STATE
Facility ID:	00000008050
Facility Type:	Other
Other Type:	CONSTRUCITON YARD
Contact Name:	EDDIE A. ANGLEMYER
Telephone:	8183345109
Owner Name:	ED ANGLEMYER & SONS, INC.
Owner Address:	320 S. IRWINDALE AVENUE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1974
Tank Capacity:	00000750
Tank Used for:	WASTE
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Name:	ED ANGLEMYER & SONS INC
Address:	320 S IRWINDALE AV
City,State,Zip:	AZUSA, CA 91702
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	4535
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Name:	ED ANGLEMYER & SONS INC
Address:	320 S IRWINDALE AV
City,State,Zip:	AZUSA, CA 91702
Year:	1990

ED ANGLEMYER & SONS INC (Continued) **U001568668**

County Code:	19
Air Basin:	SC
Facility ID:	4535
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

NPDES:

Name:	BURRTEC WASTE SERVICES
Address:	320 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN600880
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	12/13/2017
Operator Name:	Not available - Nonfiler Organization
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

WIP:

Name:	ED ANGLEMYER & SONS, INC.
Address:	320 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0870
File Status:	**Historical**
Staff:	DKOO
Facility Suite:	Not reported

ED ANGLEMYER & SONS INC (Continued) **U001568668**

Name: ANGLEMYER PARTS & SERVICE INC.
Address: 320 S Irwindale Ave
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.0871
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CERS:
Name: ANGLEMYER PARTS & SERVICE INC.
Address: 320 S. IRWINDALE AVE.
City,State,Zip: AZUSA, CA 91702
Site ID: 634095
CERS ID: SL603798897
CERS Description: Cleanup Program Site

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

AC266 **BROTHERS PLATING** **CA HAZNET** **S113056185**
SE **334 S MOTOR AVE** **CA NPDES** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA NON-CASE INFO**
0.330 mi. **CA HWTS**
1741 ft. **Site 3 of 4 in cluster AC** **CA CHROME PLATING**

Relative:
Lower

Actual:
511 ft.

HAZNET:
Name: BROTHERS PLATING
Address: 334 S MOTOR AVE
Address 2: Not reported
City,State,Zip: AZUSA, CA 917023229
Contact: RAYMOND MEDINA/OWNER
Telephone: 6263343413
Mailing Name: Not reported
Mailing Address: 334 S MOTOR AVE

Year: 2020
Gepaid: CAL000091566
TSD EPA ID: CAD008488025
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.06255

Year: 2020
Gepaid: CAL000091566
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

BROTHERS PLATING (Continued) **S113056185**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	71.4
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	CAD097030993
CA Waste Code:	132 - Aqueous solution with metals (< restricted levels and (Alkaline solution (pH >= 12.5) with metals))
Disposal Method:	H070 -
Tons:	1.29275
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	NVT330010000
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.52
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	NVT330010000
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.1075
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	CAD097030993
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	CAD008488025
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	8.34028
Year:	2020
Gepaid:	CAL000091566
TSD EPA ID:	CAD097030993
CA Waste Code:	792 - Liquids with pH <= 2 with metals
Disposal Method:	H070 -
Tons:	20.85071
Year:	2018
Gepaid:	CAL000091566
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.32500

BROTHERS PLATING (Continued) **S113056185**

Year:	2016
Gepaid:	CAL000091566
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.5

Click this hyperlink while viewing on your computer to access
29 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2020
Gen EPA ID:	CAL000091566
Shipment Date:	6/10/2020
Creation Date:	11/22/2020
Receipt Date:	6/15/2020
Manifest ID:	021776549JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007,D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	5/29/2020
Creation Date:	11/22/2020
Receipt Date:	6/3/2020
Manifest ID:	021203375JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007,D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

BROTHERS PLATING (Continued) **S113056185**

Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/27/2020
Creation Date:	11/21/2020
Receipt Date:	4/28/2020
Manifest ID:	009481556FLE
Trans EPA ID:	CAR000298737
Trans Name:	DESERT ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007,D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/22/2020
Creation Date:	4/30/2020
Receipt Date:	4/23/2020
Manifest ID:	009481555FLE
Trans EPA ID:	CAR000257139
Trans Name:	HKZ SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H070 - Not reported
Quantity Tons:	1.04254
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

BROTHERS PLATING (Continued) **S113056185**

Additional Code 5:	Not reported
Shipment Date:	4/22/2020
Creation Date:	4/30/2020
Receipt Date:	4/23/2020
Manifest ID:	009481555FLE
Trans EPA ID:	CAR000257139
Trans Name:	HKZ SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D003
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/22/2020
Creation Date:	4/30/2020
Receipt Date:	4/23/2020
Manifest ID:	009481555FLE
Trans EPA ID:	CAR000257139
Trans Name:	HKZ SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	D007
Meth Code:	H070 - Not reported
Quantity Tons:	0.25021
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/20/2020
Creation Date:	6/8/2020
Receipt Date:	4/27/2020
Manifest ID:	021203001JJK
Trans EPA ID:	CAD983613688

BROTHERS PLATING (Continued) **S113056185**

Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAD008488025
Trans 2 Name:	PHIBRO-TECH INC
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D001,D002
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/20/2020
Creation Date:	11/21/2020
Receipt Date:	4/24/2020
Manifest ID:	021202999JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	2.5284
Waste Quantity:	3
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/20/2020
Creation Date:	11/21/2020
Receipt Date:	4/24/2020
Manifest ID:	021202997JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

BROTHERS PLATING (Continued) **S113056185**

Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D005
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	4/20/2020
Creation Date:	11/21/2020
Receipt Date:	4/24/2020
Manifest ID:	021202997JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA, INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	1b943b93-d9a4-4d11-a8cd-ad57fdfbf44b
Shipment Date:	6/10/2020
Receipt Date:	6/15/2020
Manifest Number:	021776549JJK
Generator EPA ID:	CAL000091566
Name:	BROTHERS PLATING
Address:	334 S MOTOR AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702-3229
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	800-424-9300
Transporter 1 EPA ID:	CAD983613688
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD000032870
Transporter 2 Emergency Number:	Not reported

BROTHERS PLATING (Continued) **S113056185**

TSDF EPA ID: NVT330010000
TSDF Name: US ECOLOGY NEVADA, INC
TSDF Address 1: HWY 95 11 MI S OF BEATTY
TSDF Address 2: Not reported
TSDF City: BEATTY
TSDF Zip: 89003
TSDF Telephone: 800-839-3975

Federal:
Year: 2020
EM Manifest ID: 1b943b93-d9a4-4d11-a8cd-ad57fdfbf44b
Generator EPA ID: CAL000091566
Shipment Date: 2020-06-10
Manifest Number: 021776549JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.64960
Quantity Waste: 2.000000
Quantity Unit: Y
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Cubic Yards
Federal Code: D007

Year: 2020
EM Manifest ID: 1b943b93-d9a4-4d11-a8cd-ad57fdfbf44b
Generator EPA ID: CAL000091566
Shipment Date: 2020-06-10
Manifest Number: 021776549JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.64960
Quantity Waste: 2.000000
Quantity Unit: Y
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Cubic Yards
Federal Code: D008

State:
Year: 2020
EM Manifest ID: 1b943b93-d9a4-4d11-a8cd-ad57fdfbf44b
Generator EPA ID: CAL000091566
Shipment Date: 2020-06-10
Manifest Number: 021776549JJK
Line Number: 1
Method Code: H132
Quantity Tons: 1.64960
Quantity Waste: 2.000000
Quantity Unit: Y
Number of Containers: 2
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Cubic Yards
State Code: 181

Year: 2020

BROTHERS PLATING (Continued) **S113056185**

EM Manifest ID:	5b880f07-e898-40ae-a418-9ed35d12aa59
Shipment Date:	5/29/2020
Receipt Date:	6/3/2020
Manifest Number:	021203375JJK
Generator EPA ID:	CAL000091566
Name:	BROTHERS PLATING
Address:	334 S MOTOR AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702-3229
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	800-424-9300
Transporter 1 EPA ID:	CAD983613688
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City:	BEATTY
TSDF Zip:	89003
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	5b880f07-e898-40ae-a418-9ed35d12aa59
Generator EPA ID:	CAL000091566
Shipment Date:	2020-05-29
Manifest Number:	021203375JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	2.47440
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Cubic Yards
Federal Code:	D007

Year:	2020
EM Manifest ID:	5b880f07-e898-40ae-a418-9ed35d12aa59
Generator EPA ID:	CAL000091566
Shipment Date:	2020-05-29
Manifest Number:	021203375JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	2.47440
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Cubic Yards
Federal Code:	D008

State:

BROTHERS PLATING (Continued) **S113056185**

Year:	2020
EM Manifest ID:	5b880f07-e898-40ae-a418-9ed35d12aa59
Generator EPA ID:	CAL000091566
Shipment Date:	2020-05-29
Manifest Number:	021203375JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	2.47440
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Cubic Yards
State Code:	181

Year:	2020
EM Manifest ID:	e6370468-ab4f-489e-8f4e-78d3f204b1e4
Shipment Date:	4/20/2020
Receipt Date:	4/24/2020
Manifest Number:	021202999JJK
Generator EPA ID:	CAL000091566
Name:	BROTHERS PLATING
Address:	334 S MOTOR AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702-3229
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	800-424-9300
Transporter 1 EPA ID:	CAD983613688
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City:	BEATTY
TSDF Zip:	89003
TSDF Telephone:	800-839-3975

State:

Year:	2020
EM Manifest ID:	e6370468-ab4f-489e-8f4e-78d3f204b1e4
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202999JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	2.47440
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Cubic Yards
State Code:	513

BROTHERS PLATING (Continued) **S113056185**

Year:	2020
EM Manifest ID:	e6370468-ab4f-489e-8f4e-78d3f204b1e4
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202999JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.82480
Quantity Waste:	1.000000
Quantity Unit:	Y
Number of Containers:	1
Type of Container:	Fiber or plastic boxes, cartons, cases
Quantity Type:	Cubic Yards
State Code:	141

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Shipment Date:	4/20/2020
Receipt Date:	4/24/2020
Manifest Number:	021202997JJK
Generator EPA ID:	CAL000091566
Name:	BROTHERS PLATING
Address:	334 S MOTOR AVE
Address 2:	Not reported
City:	AZUSA
Zip:	91702-3229
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	800-424-9300
Transporter 1 EPA ID:	CAD983613688
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000
TSDF Name:	US ECOLOGY NEVADA, INC
TSDF Address 1:	HWY 95 11 MI S OF BEATTY
TSDF Address 2:	Not reported
TSDF City:	BEATTY
TSDF Zip:	89003
TSDF Telephone:	800-839-3975

Federal:

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202997JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D001

BROTHERS PLATING (Continued) **S113056185**

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202997JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
Federal Code:	D005

State:

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202997JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202997JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	141

Year:	2020
EM Manifest ID:	080372cc-8671-4132-916d-24553ea79062
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021202997JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.02250
Quantity Waste:	45.000000
Quantity Unit:	P
Number of Containers:	1

BROTHERS PLATING (Continued) **S113056185**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 080372cc-8671-4132-916d-24553ea79062
Generator EPA ID: CAL000091566
Shipment Date: 2020-04-20
Manifest Number: 021202997JJK
Line Number: 4
Method Code: H132
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2020
EM Manifest ID: 2f9d9b57-7121-4ec4-8aae-edff02cac1e0
Shipment Date: 4/20/2020
Receipt Date: 4/27/2020
Manifest Number: 021203001JJK
Generator EPA ID: CAL000091566
Name: BROTHERS PLATING
Address: 334 S MOTOR AVE
Address 2: Not reported
City: AZUSA
Zip: 91702-3229
Telephone: 800-424-9300
Contact: RAYMOND MEDINA/OWNER
Contact Telephone: 626-334-3413
Transporter 1 EPA ID: CAD983613688
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD008488025
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008488025
TSDF Name: PHIBRO-TECH INC
TSDF Address 1: DICE ROAD
TSDF Address 2: Not reported
TSDF City: SANTA FE SPRINGS
TSDF Zip: 90670-2515
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 2f9d9b57-7121-4ec4-8aae-edff02cac1e0
Generator EPA ID: CAL000091566
Shipment Date: 2020-04-20
Manifest Number: 021203001JJK
Line Number: 1
Method Code: H039
Quantity Tons: 0.06255
Quantity Waste: 15.000000
Quantity Unit: G
Number of Containers: 1

BROTHERS PLATING (Continued) **S113056185**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001
Year:	2020
EM Manifest ID:	2f9d9b57-7121-4ec4-8aae-edff02cac1e0
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021203001JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.06255
Quantity Waste:	15.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D002

State:

Year:	2020
EM Manifest ID:	2f9d9b57-7121-4ec4-8aae-edff02cac1e0
Generator EPA ID:	CAL000091566
Shipment Date:	2020-04-20
Manifest Number:	021203001JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	0.06255
Quantity Waste:	15.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	791

Detail Two:

Year:	2018
EM Manifest ID:	014565724JJK20180112_D_1
Shipment Date:	1/12/2018
Receipt Date:	1/17/2018
Manifest Number:	014565724JJK
Generator EPA ID:	CAL000091566
Name:	BROTHERS PLATING
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD983613688
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVT330010000

BROTHERS PLATING (Continued) **S113056185**

TSDF Name: US ECOLOGY NEVADA INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Federal:
Year: 2018
EM Manifest ID: 014565724JJK20180112_D_1
Generator EPA ID: CAL000091566
Shipment Date: 2018-01-12
Manifest Number: 014565724JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

Year: 2018
EM Manifest ID: 014565724JJK20180112_D_1
Generator EPA ID: CAL000091566
Shipment Date: 2018-01-12
Manifest Number: 014565724JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F006

State:
Year: 2018
EM Manifest ID: 014565724JJK20180112_D_1
Generator EPA ID: CAL000091566
Shipment Date: 2018-01-12
Manifest Number: 014565724JJK
Line Number: 1
Method Code: H132
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Additional Info:
Year: 2014

BROTHERS PLATING (Continued) **S113056185**

Gen EPA ID:	CAL000091566
Shipment Date:	20140711
Creation Date:	1/27/2015 22:15:03
Receipt Date:	20140721
Manifest ID:	012842777JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TRUCK LOGISTICS INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140401
Creation Date:	5/22/2014 22:14:58
Receipt Date:	20140407
Manifest ID:	009977901JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000091566
Shipment Date:	20131105
Creation Date:	6/10/2014 22:15:04

BROTHERS PLATING (Continued) **S113056185**

Receipt Date:	20131107
Manifest ID:	009970280JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131105
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20131107
Manifest ID:	009970280JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131105
Creation Date:	6/10/2014 22:15:04
Receipt Date:	20131107
Manifest ID:	009970280JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000

BROTHERS PLATING (Continued) **S113056185**

Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	132 - Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.14595
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130924
Creation Date:	3/26/2014 22:15:09
Receipt Date:	20130930
Manifest ID:	009969943JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAL000375950
Trans 2 Name:	DC LOGISTICS
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130219
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130301
Manifest ID:	009968722JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD000032870
Trans 2 Name:	AMERICAN TR LOG
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

BROTHERS PLATING (Continued) **S113056185**

Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000091566

Shipment Date: 20120529
Creation Date: 6/1/2013 22:15:05
Receipt Date: 20120604
Manifest ID: 007256479JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD000032870
Trans 2 Name: AMERICAN TRUCK
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120110
Creation Date: 5/25/2012 20:30:23
Receipt Date: 20120116
Manifest ID: 007254116JJK
Trans EPA ID: CAD983613688
Trans Name: MILES CHEMICAL COMPANY
Trans 2 EPA ID: CAD000037870
Trans 2 Name: AMERICAN TRK LOGISTIX
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: F006
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.2
Waste Quantity: 400

BROTHERS PLATING (Continued) **S113056185**

Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000091566
Shipment Date:	20110524
Creation Date:	7/13/2011 18:30:09
Receipt Date:	20110525
Manifest ID:	008718548JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110112
Creation Date:	3/28/2011 18:30:28
Receipt Date:	20110119
Manifest ID:	006997983JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007

BROTHERS PLATING (Continued) **S113056185**

Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000091566
Shipment Date:	20100720
Creation Date:	9/30/2010 18:30:18
Receipt Date:	20100723
Manifest ID:	005337478JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100622
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100712
Manifest ID:	005337299JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	OHD986976348
Trans Name:	AGMET METALS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.525
Waste Quantity:	1050
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BROTHERS PLATING (Continued) **S113056185**

Shipment Date:	20100617
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100622
Manifest ID:	005408420JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100323
Creation Date:	6/10/2010 18:30:32
Receipt Date:	20100324
Manifest ID:	005408214JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000091566

Shipment Date:	20091116
Creation Date:	1/11/2010 18:30:22
Receipt Date:	20091120

BROTHERS PLATING (Continued) **S113056185**

Manifest ID:	005414421JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090602
Creation Date:	7/2/2009 18:30:26
Receipt Date:	20090602
Manifest ID:	005414042JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000091566
Shipment Date:	20081117
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081118
Manifest ID:	004511104JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC

BROTHERS PLATING (Continued) **S113056185**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080730
Creation Date:	9/12/2008 18:30:07
Receipt Date:	20080804
Manifest ID:	004511835JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080311
Creation Date:	4/22/2008 18:30:50
Receipt Date:	20080312
Manifest ID:	003233932JJK
Trans EPA ID:	CAR000159681
Trans Name:	WESTERN ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

BROTHERS PLATING (Continued) **S113056185**

RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	BROTHERS PLATING
Address:	334 S MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC004614
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/10/2018
Operator Name:	Brothers Plating
Operator Address:	334 S Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

NON-CASE INFO:

Name:	BROTHERS PLATING
Address:	334 S MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702-3229
Global ID:	T10000013454
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	09/23/2019
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Worker:	SM
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported

BROTHERS PLATING (Continued) **S113056185**

File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	09/23/2019
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	34.11686333
Longitude:	-117.9347317
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000013454
EPA Region:	9
Coordinate Source:	Manual Entry on Screens
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Leak Reported Date:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)

HWTS:

Name:	BROTHERS PLATING
Address:	334 S MOTOR AVE
Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAL000091566
Inactive Date:	06/30/2020
Create Date:	03/15/1994
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	334 S MOTOR AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	AZUSA, CA 917023229
Owner Name:	RAYMOND MEDINA
Owner Address:	334 S MOTOR AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	AZUSA, CA 917023229
Owner Phone:	Not reported
Owner Fax:	Not reported
Contact Name:	RAYMOND MEDINA/OWNER
Contact Address:	334 S MOTOR AVE
Contact Address 2:	Not reported
City,State,Zip:	AZUSA, CA 91702
Contact Phone:	Not reported
Contact Fax:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE

BROTHERS PLATING (Continued) **S113056185**

Latitude: 34.116868
Longitude: -117.93493

NAICS:
EPA ID: CAL000091566
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1994-03-15 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: BROTHERS PLATING
Facility Address: 334 S MOTOR AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917023229

EPA ID: CAL000091566
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date: 1994-03-15 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: BROTHERS PLATING
Facility Address: 334 S MOTOR AVE
Facility Address 2: Not reported
Facility City: AZUSA
Facility County: Not reported
Facility State: CA
Facility Zip: 917023229

CHROME PLATING:
Geo Tracked ID: T10000013454
Name: BROTHERS PLATING
Address: 334 S MOTOR AVENUE
City,State,Zip: AZUSA, CA 0
Region: Los Angeles
Latitude: 34.11686333000
Longitude: -117.9347317
Contact URL: https://www.waterboards.ca.gov/pfas/regional_board_contacts.html
Geo Tracker URL: https://geotracker.waterboards.ca.gov/regulators/screens/menu?global_id=T10000013454

AC267 **BROTHERS PLATING** **CA ENVIROSTOR** **U001568662**
SE **334 S MOTOR AVE** **CA HIST UST** **N/A**
1/4-1/2 **AZUSA, CA 91702** **CA EMI**
0.330 mi. **CA NPDES**
1741 ft. **Site 4 of 4 in cluster AC** **CA WIP**

Relative:
Lower

Actual:
511 ft.

ENVIROSTOR:
Name: BROTHERS PLATING
Address: 334 S. MOTOR AVENUE
City,State,Zip: AZUSA, CA 91702
Facility ID: 71003297
Status: Refer: Other Agency
Status Date: Not reported

BROTHERS PLATING (Continued) **U001568662**

Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.11695
Longitude: -117.9348
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000091566
Alias Type: EPA Identification Number
Alias Name: 71003297
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

HIST UST:
Name: BROTHERS PLATING
Address: 334 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
File Number: 00027eed
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027eed.pdf
Region: STATE
Facility ID: 00000047254
Facility Type: Other
Other Type: Not reported
Contact Name: RAYMOND MEDINA
Telephone: 8183343413

BROTHERS PLATING (Continued) **U001568662**

Owner Name:	RAYMOND AND IGNACIO MEDINA
Owner Address:	334 S. MOTOR AVE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00000600
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	BROS PLATING, RAYMOND & IGNACI
Address:	334 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	44584
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	BROS PLATING, R & A MEDINA DBA
Address:	334 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	44584
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

BROTHERS PLATING (Continued) **U001568662**

NPDES:

Name:	BROTHERS PLATING
Address:	334 SOUTH MOTOR AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN604612
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	NEC Required
Status Date:	02/10/2021
Operator Name:	Brothers Plating
Operator Address:	334 South Motor Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

WIP:

Name:	BROTHERS PLATING
Address:	334 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0953
File Status:	**Historical**
Staff:	DRASMUSS
Facility Suite:	Not reported

AE268 **FLORES RECYCLING CENTER** **CA SWRCY** **S106766769**
SE **333 S IRWINDALE AVE** **CA WIP** **N/A**
1/4-1/2 **AZUSA, CA 91702**
0.333 mi.
1760 ft. **Site 2 of 2 in cluster AE**

Relative:
Lower

Actual:
512 ft.

SWRCY:

Name:	FLORES RECYCLING CENTER
Address:	333 S IRWINDALE AVE
City,State,Zip:	AZUSA, CA 91702
Reg Id:	Not reported
Cert Id:	RC137918.001
Mailing Address:	3355 N E St
Mailing City:	San Bernardino
Mailing State:	CA
Mailing Zip Code:	92405

FLORES RECYCLING CENTER (Continued) **S106766769**

Website:	Not reported
Email:	Not reported
Phone Number:	(626) 200-2049
Rural:	N
Operation Begin Date:	02/19/2011
Aluminium:	Not reported
Glass:	Not reported
Plastic:	Not reported
Bimetal:	Not reported
Hours of Operation:	Mon Closed; Tue - Thr 9:00 am - 4:00 pm; Fri 9:00 am - 3:00 pm; Sat - Sun 9:00 am - 2:00 pm
Organization ID:	Not reported
Organization Name:	Flores Recycling Center

WIP:

Name:	ASSOCIATED SIGNS
Address:	333 S Irwindale Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0873
File Status:	**Historical**
Staff:	PAR
Facility Suite:	Not reported

269
ENE
1/4-1/2
0.364 mi.
1922 ft.

Relative:
Higher

Actual:
566 ft.

PERKINELMER OPTOELECTRONICS SC INC
1300 OPTICAL DRIVE
AZUSA, CA 91702

RCRA-SQG **1000246737**
CA ENVIROSTOR **CAD049354533**
CA SWEEPS UST
CA HIST UST
CA DRYCLEANERS
CA EMI
CA WIP
CA CERS

RCRA Listings:

Date Form Received by Agency:	20050204
Handler Name:	Perkinelmer Optoelectronics Sc Inc
Handler Address:	1300 OPTICAL DRIVE
Handler City,State,Zip:	AZUSA, CA 91702-3251
EPA ID:	CAD049354533
Contact Name:	DAVID C FUSSEL
Contact Address:	1300 OPTICAL DRIVE
Contact City,State,Zip:	AZUSA, CA 91702-3251
Contact Telephone:	626-815-3010
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1300 OPTICAL DRIVE
Mailing City,State,Zip:	AZUSA, CA 91702-3251

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Owner Name:	Perkinelmer Optoelectronics Sc Inc
Owner Type:	Private
Operator Name:	Perkinelmer Optoelectronics Sc Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20050224
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D000
Waste Description: Not Defined

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D005
Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: PERKINELMER OPTOELECTRONICS SC INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1300 OPTICAL DR
Owner/Operator City,State,Zip:	AZUSA, CA 91702-3251
Owner/Operator Telephone:	626-815-3000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PERKINELMER OPTOELECTRONICS SC INC	
Legal Status:	Private
Date Became Current:	19770101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Owner/Operator Indicator: Owner
Owner/Operator Name: PERKINELMER, INC.
Legal Status: Private
Date Became Current: 19981215
Date Ended Current: Not reported
Owner/Operator Address: 45 WILLIAM STREET
Owner/Operator City,State,Zip: WELLESLEY, MA 02481
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PERKINELMER OPTOELECTRONICS SC, INC.
Legal Status: Private
Date Became Current: 19981215
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PERKINELMER OPTOELECTRONICS SC INC
Legal Status: Private
Date Became Current: 19770101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: PERKINELMER OPTOELECTRONICS SC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800815
Handler Name: PERKINELMER OPTOELECTRONICS SC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20000125
Handler Name: PERKINELMER OPTOELECTRONICS SC INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050204
Handler Name: PERKINELMER OPTOELECTRONICS SC INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900413
Handler Name: OPTICAL RADIATION CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920226
Handler Name: OPTICAL RADIATION CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Receive Date: 19940329
Handler Name: OPTICAL RADIATION CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960223
Handler Name: OPTICAL RADIATION CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: OPTICAL RADIATION CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: PERKINELMER OPTOELECTRONICS SC, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020211
Handler Name: PERKINELMER OPTOELECTRONICS SC, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040217
Handler Name: PERKINELMER OPTOELECTRONICS SC, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 333295
NAICS Description: SEMICONDUCTOR MACHINERY MANUFACTURING

NAICS Code: 333314
NAICS Description: OPTICAL INSTRUMENT AND LENS MANUFACTURING

NAICS Code: 33511
NAICS Description: ELECTRIC LAMP BULB AND PART MANUFACTURING

NAICS Code: 335129
NAICS Description: OTHER LIGHTING EQUIPMENT MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

NAICS Code: 339115
NAICS Description: OPHTHALMIC GOODS MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 19911204
Actual Return to Compliance Date: 19920113
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19911204
Actual Return to Compliance Date: 19920122
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	19911204
Actual Return to Compliance Date:	19920313
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20030529
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921021
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911204
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920113
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19911204
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Actual Return to Compliance Date:	19920122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911204
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920313
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	OPTICAL RADIATION CORP.
Address:	1300 OPTICAL DRIVE
City,State,Zip:	AZUSA, CA 91702
Facility ID:	71002429
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.12854
Longitude:	-117.9284
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Alias Name: CAD049354533
Alias Type: EPA Identification Number
Alias Name: 110000477289
Alias Type: EPA (FRS #)
Alias Name: 71002429
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SWEEPS UST:
Name: OPTICAL RADIATION CORPORATION
Address: 1300 OPTICAL DR
City: AZUSA
Status: Active
Comp Number: 9153
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009153-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: OPTICAL RADIATION CORPORATION
Address: 1300 OPTICAL DRIVE
City,State,Zip: AZUSA, CA 91702
File Number: 000279ee
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000279ee.pdf
Region: STATE
Facility ID: 00000019075
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 8189693344

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Owner Name: OPTICAL RADIATION CORPORATION
Owner Address: 1300 OPTICAL DRIVE
Owner City,St,Zip: AZUSA, CA 91702
Total Tanks: 0002

Tank Num: 001
Container Num: #1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 002
Container Num: #2
Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Click here for Geo Tracker PDF:

DRYCLEAN SOUTH COAST:
Name: PERKINELMER OPTOELECTRONICS SC, INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA 91702
Facility ID: 21615
Application Number: 119624
Permit Number: M36750
Status: O
Representative Name: DAVID FUSSEL
Representative Telephone: 626 8153010
Permit Status: INACTIVE
BCAT Number: 000236
BCAT Description: DRY CLEANING EQUIP FLUOROCARBON
CCAT Number: Not reported
CCAT Description: Not reported
UTM East: 414.59500122
UTM North: 3776.6088867
Application Date: 02/06/1984
PO Issue Date: 03/06/1984
NAICS Code: 339999
SIC Code: 3827

Name: PERKINELMER OPTOELECTRONICS SC, INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA 91702
Facility ID: 21615
Application Number: C36343
Permit Number: M19247
Status: O
Representative Name: DAVID FUSSEL
Representative Telephone: 626 8153010
Permit Status: INACTIVE

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

BCAT Number:	000234
BCAT Description:	DRY CLEANING EQUIP PERCHLOROETHYLENE
CCAT Number:	Not reported
CCAT Description:	Not reported
UTM East:	414.59500122
UTM North:	3776.6088867
Application Date:	12/31/9999
PO Issue Date:	09/22/1981
NAICS Code:	339999
SIC Code:	3827

EMI:

Name:	OPTICAL RADIATION CORP
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3827
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	152
Reactive Organic Gases Tons/Yr:	7
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OPTICAL RADIATION CORP
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3827
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	123
Reactive Organic Gases Tons/Yr:	13
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OPTICAL RADIATION CORP
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1995
County Code:	19

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3827
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	54
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MENTOR ORC INC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	103522
Air District Name:	SC
SIC Code:	3851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	OPTICAL RADIATION CORP
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3827
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	25
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MENTOR ORC INC
Address:	1300 OPTICAL DR

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

City,State,Zip:	AZUSA, CA
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	103522
Air District Name:	SC
SIC Code:	3851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PERKINELMER OPTOELECTRONICS SC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PERKINELMER OPTOELECTRONICS SC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Name:	MENTOR ORC INC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	103522
Air District Name:	SC
SIC Code:	3851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PERKINELMER OPTOELECTRONICS SC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MENTOR ORC INC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	103522
Air District Name:	SC
SIC Code:	3851
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	8
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PERKINELMER OPTOELECTRONICS SC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 21615
Air District Name: SC
SIC Code: 3999
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MENTOR ORC INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2000
County Code: 19
Air Basin: SC
Facility ID: 103522
Air District Name: SC
SIC Code: 3851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: OPTICAL RADIATION CORP
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 21615
Air District Name: SC
SIC Code: 3827
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: MENTOR ORC INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 103522
Air District Name: SC
SIC Code: 3851
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PERKINELMER OPTOELECTRONICS SC, INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 21615
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PERKINELMER OPTOELECTRONICS SC, INC
Address: 1300 OPTICAL DR
City,State,Zip: AZUSA, CA
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 21615
Air District Name: SC
SIC Code: 3471
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PERKINELMER OPTOELECTRONICS SC, INC
Address:	1300 OPTICAL DR
City,State,Zip:	AZUSA, CA
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	21615
Air District Name:	SC
SIC Code:	3471
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.1674637
Reactive Organic Gases Tons/Yr:	0.05
Carbon Monoxide Emissions Tons/Yr:	0.0192
NOX - Oxides of Nitrogen Tons/Yr:	0.0715
SOX - Oxides of Sulphur Tons/Yr:	0.000456
Particulate Matter Tons/Yr:	0.12123949
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02

WIP:

Name:	OPTICAL RADIATION CORP.,
Address:	1300 Optical Dr
City,State,Zip:	AZUSA, CA 91706
Region:	4
File Number:	108.0552
File Status:	**Historical**
Staff:	ESOLOMON
Facility Suite:	Not reported

Name:	OPTICAL RADIATION CORP.,
Address:	1300 Optical Dr
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0966
File Status:	**Not reported**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	VISION-EASE LENS AZUSA INC
Address:	1300 OPTICAL DRIVE
City,State,Zip:	AZUSA, CA 91702-3251
Site ID:	503838
CERS ID:	110021288319
CERS Description:	US EPA Air Emission Inventory System (EIS)

PERKINELMER OPTOELECTRONICS SC INC (Continued) **1000246737**

Name: PERKINELMER OPTOELECTRONICS SC
Address: 1300 OPTICAL DRIVE
City,State,Zip: AZUSA, CA 91702-3295
Site ID: 486746
CERS ID: 110000477289
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: DAVID C FUSSEL
Entity Title: Not reported
Affiliation Address: 1300 OPTICAL DRIVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: CHIP WALLACE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID FUSSEL
Entity Title: Not reported
Affiliation Address: 1300 OPTICAL DRIVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

AF270 **OPTICAL RADIATION CORPORATION** **CA ENVIROSTOR** **1000594153**
ENE **13000 OPTICAL DRIVE** **N/A**
1/4-1/2 **AZUSA, CA 91702**
0.366 mi.
1931 ft. **Site 1 of 2 in cluster AF**

Relative:
Higher

Actual:
561 ft.

ENVIROSTOR:
Name: OPTICAL RADIATION CORPORATION
Address: 13000 OPTICAL DRIVE
City,State,Zip: AZUSA, CA 91702
Facility ID: 19340729
Status: Refer: Other Agency
Status Date: 04/25/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: RWQCB 4 - Los Angeles

OPTICAL RADIATION CORPORATION (Continued) **1000594153**

Lead Agency: RWQCB 4 - Los Angeles
Program Manager: Shahir Haddad
Supervisor: Thomas Cota
Division Branch: Cleanup Chatsworth
Assembly: Not reported
Senate: Not reported
Special Program: * RCRA 3012 - Past Haz Waste Disp Inven Site
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HYDROCARBON SOLVENTS * ORGANIC LIQUIDS WITH METALS * ORGANIC MONOMER WASTE, INCLUDING UNREACTED RESINS * OXYGENATED SOLVENTS * UNSPECIFIED ACID SOLUTION * UNSPECIFIED SOLVENT MIXTURES * UNSPECIFIED ORGANIC LIQUID MIXTURE Chromium VI Nickel
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AEROJET ENGINEERING CORPORATION
Alias Type: Alternate Name
Alias Name: CAD049354533
Alias Type: EPA Identification Number
Alias Name: 110000477289
Alias Type: EPA (FRS #)
Alias Name: 19340729
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/28/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/16/1994
Comments: Site screening conducted. Aerojet Engineering Corporation occupied this site from 1947 until 1966. ORC leased a portion of the site from 1966 until 1977, when they purchased the lot from Aerojet. Aerojet Electrosystems company is presently located adjacent to ORC at 1111 W. 3rd St. RWQCB is overseeing soil and groundwater investig- ation at Aerojet and surrounding lots, including ORC. To avoid duplication of efforts DTSC will take no action at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1984
Comments: (OPTICAL)-T/C W/H.FUNFSTRUCK,818-969- 3344 5/11/84 - 1)SOURCE ACT: ELECTRO- PLATING, LENS CASTING & CHEMICAL LAB. 2)YR OF OPER: 1966 TO PRESENT.3)WASTE: TRANSP TO ASTEC-II(TSD FAC) OR TO OIL & SOLVENT CO FOR RESOURCE. AEROJET: 1) CUR ADD: 331 N IRWINDALE AVE AZUSA,CA.714-624-8021. 2)SOURCE ACT: ROCKET RESEARCH PROD OF TORPEDOS & OTHER DEPT OF DEFENSE CONTRACTED PRODS 3) FAC TYPE: SRFACE

OPTICAL RADIATION CORPORATION (Continued) **1000594153**

IMPOUNDMENT, CESSPOOLS LEACH FIELDS, OPEN PIT INCINERATION,TANK SITE IS IN THE SAN GABRIEL BASIN WHICH IS CONSIDERED FOR TCE CONTMN OF AQUIFER, CLOSE TO SANTA FE FLOOD CONTROL BASIN INCIDENT: AEROJET - 5/9/49 FIRE. 1946 FIRE & EXPLOSION KILLING 8 PERSONS. ENF HISTORY: 12/13/72 VIO & COMPLI, VIO CITY ORDINANCE/INDUST WASTE DISP. RWQCB REP,4/80 - TCE CONTM OF SURROUND- ING AQUIFERS; OCCURRED 15-30 YRS AGO SUBMIT TO EPA PRELIM ASSESS DONE RCRA 3012

Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

AG271 **NORAC PHARMA** **CORRACTS** **1000143907**
SE **405 S MOTOR AVE** **RCRA-TSDF** **91702THNRC405SM**
1/4-1/2 **AZUSA, CA 91702** **RCRA-LQG**
0.372 mi. **TRIS**
1962 ft. **Site 1 of 2 in cluster AG**

Relative: **Lower**

Actual: **507 ft.**

CORRACTS:

Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address:	405 S MOTOR AVE
Address 2:	Not reported
EPA ID:	CAD008352957
Area Name:	ENTIRE FACILITY
Corrective Action:	INVESTIGATION WORKPLAN APPROVED
Actual Date:	20060214
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address:	405 S MOTOR AVE
Address 2:	Not reported
EPA ID:	CAD008352957
Area Name:	ENTIRE FACILITY
Corrective Action:	CA PROCESS IS TERMINATED-REMEDIAL ACTIVITIES COMPLETE
Actual Date:	20170628
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported
Soil Release Indicator:	Not reported
Surface Water Release Indicator:	Not reported

Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address:	405 S MOTOR AVE
Address 2:	Not reported
EPA ID:	CAD008352957
Area Name:	ENTIRE FACILITY
Corrective Action:	DATE FOR PUBLIC NOTICE ON PROPOSED REMEDY
Actual Date:	20161109
Air Release Indicator:	Not reported
Groundwater Release Indicator:	Not reported

NORAC PHARMA (Continued) **1000143907**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address: 405 S MOTOR AVE
Address 2: Not reported
EPA ID: CAD008352957
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20230417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address: 405 S MOTOR AVE
Address 2: Not reported
EPA ID: CAD008352957
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20230417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address: 405 S MOTOR AVE
Address 2: Not reported
EPA ID: CAD008352957
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20230417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address: 405 S MOTOR AVE
Address 2: Not reported
EPA ID: CAD008352957
Area Name: ENTIRE FACILITY
Corrective Action: READY FOR ANTICIPATED USE DETERMINATION - READY FOR ANTICIPATED USE
Actual Date: 20230417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Address: 405 S MOTOR AVE
Address 2: Not reported
EPA ID: CAD008352957
Area Name: ENTIRE FACILITY

NORAC PHARMA (Continued) **1000143907**

Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - NO CONTROLS NECESSARY
Actual Date: 20230417
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:
Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Storage
Corrective Action Workload Universe: No
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Storage
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

NORAC PHARMA (Continued) **1000143907**

Click Here for Biennial Reporting System Data:

RCRA Listings:

Date Form Received by Agency:	20220217
Handler Name:	Norac Pharma (S&B Pharma Dba Norac Pharma)
Handler Address:	S MOTOR AVE
Handler City,State,Zip:	AZUSA, CA 91702-0000
EPA ID:	CAD008352957
Contact Name:	ROBERT SUMMERS
Contact Address:	S MOTOR AVE
Contact City,State,Zip:	AZUSA, CA 91702-0000
Contact Telephone:	626-334-2908 x104
Contact Fax:	Not reported
Contact Email:	RSUMMERS@NORACPHARMA.COM
Contact Title:	EHS DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Permitting Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S MOTOR AVE
Mailing City,State,Zip:	AZUSA, CA 91702-0000
Owner Name:	S&B Pharma
Owner Type:	Private
Operator Name:	S&B Pharma Dba Norac Pharma
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not Accomplished
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes

NORAC PHARMA (Continued) **1000143907**

Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220615
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

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Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

NORAC PHARMA (Continued) **1000143907**

Waste Code: D003
Waste Description: Reactive Waste

Waste Code: D004
Waste Description: Arsenic

Waste Code: D005
Waste Description: Barium

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D009
Waste Description: Mercury

Waste Code: D010
Waste Description: Selenium

Waste Code: D011
Waste Description: Silver

Waste Code: D018
Waste Description: Benzene

Waste Code: D019
Waste Description: Carbon Tetrachloride

Waste Code: D021
Waste Description: Chlorobenzene

Waste Code: D022
Waste Description: Chloroform

Waste Code: D028
Waste Description: 1,2-Dichloroethane

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: D038
Waste Description: Pyridine

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

NORAC PHARMA (Continued) **1000143907**

Spent Solvent Mixtures.

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: P016
Waste Description: Dichloromethyl Ether (Or) Methane, Oxybis[Chloro-

Waste Code: P022
Waste Description: Carbon Disulfide

Waste Code: P024
Waste Description: Benzenamine, 4-Chloro- (Or) P-Chloraniline

Waste Code: P028
Waste Description: Benzene, (Chloromethyl)- (Or) Benzyl Chloride

Waste Code: P030
Waste Description: Cyanides (Soluble Cyanide Salts), Not Otherwise Specified

Waste Code: P039
Waste Description: Disulfoton (Or) Phosphorodithioic Acid, O,O-Diethyl S-[2-(Ethylthio)Ethyl] Ester

Waste Code: P050
Waste Description: 6,9-Methano-2,4,3-Benzodioxathiepin,6,7,8,9,10,10-Hexachloro-1,5,5a,6, 9,9a-Hexahydro-,3-Oxide (Or) Endosulfan

Waste Code: P064
Waste Description: Methane, Isocyanato- (Or) Methyl Isocyanate

Waste Code: P098
Waste Description: Potassium Cyanide (Or) Potassium Cyanide K(Cn)

Waste Code: P105
Waste Description: Sodium Azide

Waste Code: P106
Waste Description: Sodium Cyanide (Or) Sodium Cyanide Na(Cn)

NORAC PHARMA (Continued) **1000143907**

Waste Code: P108
Waste Description: Strychnidin-10-One, & Salts (Or) Strychnine, & Salts

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U004
Waste Description: Acetophenone (Or) Ethanone, 1-Phenyl-

Waste Code: U006
Waste Description: Acetyl Chloride (C,R,T)

Waste Code: U007
Waste Description: 2-Propenamide (Or) Acrylamide

Waste Code: U008
Waste Description: 2-Propenoic Acid (I) (Or) Acrylic Acid (I)

Waste Code: U012
Waste Description: Aniline (I,T) (Or) Benzenamine (I,T)

Waste Code: U017
Waste Description: Benzal Chloride (Or) Benzene, (Dichloromethyl)-

Waste Code: U019
Waste Description: Benzene (I,T)

Waste Code: U029
Waste Description: Methane, Bromo- (Or) Methyl Bromide

Waste Code: U037
Waste Description: Benzene, Chloro- (Or) Chlorobenzene

Waste Code: U041
Waste Description: Epichlorohydrin (Or) Oxirane, (Chloromethyl)-

Waste Code: U057
Waste Description: Cyclohexanone (I)

Waste Code: U067
Waste Description: Ethane, 1,2-Dibromo- (Or) Ethylene Dibromide

Waste Code: U068
Waste Description: Methane, Dibromo- (Or) Methylene Bromide

Waste Code: U076
Waste Description: Ethane, 1,1-Dichloro- (Or) Ethylidene Dichloride

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U102
Waste Description: 1,2-Benzenedicarboxylic Acid, Dimethyl Ester (Or) Dimethyl Phthalate

Waste Code: U103
Waste Description: Dimethyl Sulfate (Or) Sulfuric Acid, Dimethyl Ester

NORAC PHARMA (Continued) **1000143907**

Waste Code: U112
Waste Description: Acetic Acid, Ethyl Ester (I) (Or) Ethyl Acetate (I)

Waste Code: U117
Waste Description: Ethane, 1,1'-Oxybis-(I) (Or) Ethyl Ether (I)

Waste Code: U118
Waste Description: 2-Propenoic Acid, 2-Methyl-, Ethyl Ester (Or) Ethyl Methacrylate

Waste Code: U122
Waste Description: Formaldehyde

Waste Code: U123
Waste Description: Formic Acid (C,T)

Waste Code: U133
Waste Description: Hydrazine (R,T)

Waste Code: U135
Waste Description: Hydrogen Sulfide (Or) Hydrogen Sulfide H2s

Waste Code: U144
Waste Description: Acetic Acid, Lead(2+) Salt (Or) Lead Acetate

Waste Code: U147
Waste Description: 2,5-Furandione (Or) Maleic Anhydride

Waste Code: U151
Waste Description: Mercury

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U169
Waste Description: Benzene, Nitro- (Or) Nitrobenzene (I,T)

Waste Code: U170
Waste Description: P-Nitrophenol (I,T) (Or) Phenol, 4-Nitro-

Waste Code: U190
Waste Description: 1,3-Isobenzofurandione (Or) Phthalic Anhydride

Waste Code: U194
Waste Description: 1-Propanamine (I,T) (Or) N-Propylamine (I,T)

Waste Code: U196
Waste Description: Pyridine

Waste Code: U211
Waste Description: Carbon Tetrachloride (Or) Methane, Tetrachloro-

NORAC PHARMA (Continued) **1000143907**

Waste Code: U213
Waste Description: Furan, Tetrahydro-(I) (Or) Tetrahydrofuran (I)

Waste Code: U218
Waste Description: Ethanethioamide (Or) Thioacetamide

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U223
Waste Description: Benzene, 1,3-Diisocyanatomethyl- (R,T) (Or) Toluene Diisocyanate (R,T)

Waste Code: U353
Waste Description: Benzenamine, 4-Methyl- (Or) P-Toluidine

Waste Code: U404
Waste Description: U404

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: WALLY MCCLOSKEY
Legal Status: Private
Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: 405 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-334-2908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE NORAC COMPANY INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 405 SOUTH MOTOR AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 213-334-2908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: S AND B PHARMA
Legal Status: Private
Date Became Current: 20121231
Date Ended Current: Not reported
Owner/Operator Address: 405 S MOTOR AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702
Owner/Operator Telephone: 626-334-2908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: S&B PHARMA

NORAC PHARMA (Continued) **1000143907**

Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: S&B PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: S&B PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSUMMERS@NORACPHARMA.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALLACE MCCLOSKEY	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	SAME
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DONALD L. MILLER	
Legal Status:	Private
Date Became Current:	20010104
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

NORAC PHARMA (Continued) **1000143907**

Owner/Operator Indicator:	Owner
Owner/Operator Name: S & B PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: S&B PHARMA DBA NORAC PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: THE NORAC COMPANY INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	405 SOUTH MOTOR AVE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: WALLY MCCLOSKEY	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	405 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: DONALD MILLER	
Legal Status:	Private
Date Became Current:	20010104
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported

NORAC PHARMA (Continued) **1000143907**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: S&B PHARMA
Legal Status: Private
Date Became Current: 20130101
Date Ended Current: Not reported
Owner/Operator Address: 405 S MOTOR AVE
Owner/Operator City,State,Zip: AZUSA, CA 91702-0000
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD L. MILLER
Legal Status: Private
Date Became Current: 20010104
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: S&B PHARMA DBA NORAC PHARMA
Legal Status: Private
Date Became Current: 20130101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DONALD L. MILLER
Legal Status: Private
Date Became Current: 20010104
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LEE MILLER
Legal Status: Private
Date Became Current: 20010104
Date Ended Current: Not reported
Owner/Operator Address: Not reported

NORAC PHARMA (Continued) **1000143907**

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: S&B PHARMA DBA NORAC PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: NORAC PHARMA	
Legal Status:	Private
Date Became Current:	20121231
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALLY MCCLOSKEY	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	405 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: S & B PHARMA DBA NORAC PHARMA	
Legal Status:	Private
Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: S&B PHARMA DBA NORAC PHARMA	
Legal Status:	Private

NORAC PHARMA (Continued) **1000143907**

Date Became Current:	20130101
Date Ended Current:	Not reported
Owner/Operator Address:	405 S MOTOR AVE
Owner/Operator City,State,Zip:	AZUSA, CA 91702-0000
Owner/Operator Telephone:	626-334-2908
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	RSUMMERS@NORACPHARMA.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: WALLY MCCLOSKEY	
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	405 SOUTH MOTOR AVENUE
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100528
Handler Name: NORAC PHARMA	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20121102
Handler Name: NORAC PHARMA	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20140301
Handler Name: NORAC PHARMA	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

NORAC PHARMA (Continued) **1000143907**

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20160226
Handler Name:	NORAC PHARMA
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20180223
Handler Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20200227
Handler Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220217
Handler Name:	NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	19960901

NORAC PHARMA (Continued) **1000143907**

Handler Name: NORAC CO INC THE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800714
Handler Name: NORAC CO INC THE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20130108
Handler Name: NORAC PHARMA
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920226
Handler Name: THE NORAC CO., INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940428
Handler Name: NORAC COMPANY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

NORAC PHARMA (Continued) **1000143907**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19960401
Handler Name:	THE NORAC COMPANY, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19990304
Handler Name:	THE NORAC COMPANY, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name:	AZUSA
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20020308
Handler Name:	NORAC, INC.
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported

NORAC PHARMA (Continued) **1000143907**

Electronic Manifest Broker:	Not reported
Receive Date:	20040227
Handler Name: NORAC, INC	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20060228
Handler Name: NORAC, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20080229
Handler Name: NORAC, INC.	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	32511
NAICS Description:	PETROCHEMICAL MANUFACTURING
NAICS Code:	325199
NAICS Description:	ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING
NAICS Code:	325211
NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING
NAICS Code:	325411
NAICS Description:	MEDICINAL AND BOTANICAL MANUFACTURING
NAICS Code:	325412
NAICS Description:	PHARMACEUTICAL PREPARATION MANUFACTURING

NORAC PHARMA (Continued) **1000143907**

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20080415
Actual Return to Compliance Date:	20080509
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20080415
Actual Return to Compliance Date:	20080509
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080418
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

NORAC PHARMA (Continued) **1000143907**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20080415
Actual Return to Compliance Date: 20080509
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 502
Date of Enforcement Action: 20080617
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960228
Actual Return to Compliance Date:	19960308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050601
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190228
Actual Return to Compliance Date:	20190507
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080519
Actual Return to Compliance Date:	20080620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	503
Date of Enforcement Action:	20080519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20050126
Actual Return to Compliance Date: 20050914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050914
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	20080415
Actual Return to Compliance Date:	20080509
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20080617
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890331
Actual Return to Compliance Date:	19910302
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	19890619
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070627
Actual Return to Compliance Date: 20080206
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070910
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050502
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19861126
Actual Return to Compliance Date:	19870109
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19861027
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20050126
Actual Return to Compliance Date: 20050914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050601
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050315
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911121
Actual Return to Compliance Date:	19920101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050502
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050914
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050502
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 19890328
Actual Return to Compliance Date: 19910322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 003
Date of Enforcement Action: 19890511
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070627
Actual Return to Compliance Date:	20080620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890328
Actual Return to Compliance Date:	19910322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19890511
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911121
Actual Return to Compliance Date:	19920101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050914
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19890331
Actual Return to Compliance Date:	19910302
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19880224
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19911121
Actual Return to Compliance Date:	19920101
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050601
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20050126
Actual Return to Compliance Date: 20050914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050502
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070627
Actual Return to Compliance Date:	20080206
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20070910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050315
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890328
Actual Return to Compliance Date:	19910322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19890810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55000
Paid Amount: Not reported
Final Count: 1
Final Amount: 55000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 20050126
Actual Return to Compliance Date: 20050914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050601
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890328
Actual Return to Compliance Date:	19910322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	006
Date of Enforcement Action:	19910503
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	265000
Final Monetary Amount:	90000
Paid Amount:	90000
Final Count:	1
Final Amount:	90000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19910528
Actual Return to Compliance Date:	19920213
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	19910712
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20050126
Actual Return to Compliance Date: 20050914
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 20050914
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: CSEIT
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070627
Actual Return to Compliance Date:	20080620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20070910
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19960228
Actual Return to Compliance Date:	19960308
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20050126
Actual Return to Compliance Date:	20050914
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	20050315
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	CSEIT
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20080519
Actual Return to Compliance Date:	20080620
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20080519
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19870109
Actual Return to Compliance Date:	19870109
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	19890328
Actual Return to Compliance Date:	19910322
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	19890810
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported

NORAC PHARMA (Continued) **1000143907**

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 55000
Paid Amount: Not reported
Final Count: 1
Final Amount: 55000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19890328
Actual Return to Compliance Date: 19910322
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 006
Date of Enforcement Action: 19910503
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 265000
Final Monetary Amount: 90000
Paid Amount: 90000
Final Count: 1
Final Amount: 90000

NORAC PHARMA (Continued) **1000143907**

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20080415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080509
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

NORAC PHARMA (Continued) **1000143907**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080509
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080509
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050914
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

NORAC PHARMA (Continued) **1000143907**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080620
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080415
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080509
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890331
Evaluation Responsible Agency:	State

NORAC PHARMA (Continued) **1000143907**

Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20141125
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20090924
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

NORAC PHARMA (Continued) **1000143907**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19861126
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220223
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORAC PHARMA (Continued) **1000143907**

Evaluation Date:	19911121
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070620
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

NORAC PHARMA (Continued) **1000143907**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080620
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911121
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890331
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910302
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

NORAC PHARMA (Continued) **1000143907**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19911121
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920101
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080206
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190507
Evaluation Responsible Agency:	State

NORAC PHARMA (Continued) **1000143907**

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322

NORAC PHARMA (Continued) **1000143907**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19910528
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19920213
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070627
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080620
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19960308
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORAC PHARMA (Continued) **1000143907**

Evaluation Date:	19861119
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20050126
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CSEIT
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050914
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20080519
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080620
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20130311
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19960228
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

NORAC PHARMA (Continued) **1000143907**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19870109
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19890328
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910322
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160210
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

NORAC PHARMA (Continued) **1000143907**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	91702THNRC405SM
Form Type:	Form R
Reporting year:	2021
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	EHS DIRECTOR ROBERT SUMMERS
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2022-06-23
Name:	NORAC PHARMA
Address:	405 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	NORAC PHARMA
Mailing street:	405 S MOTOR AVE
Mailing province:	Not reported
Mailing City,State,Zip:	AZUSA, CA 91702
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	ROBERT SUMMERS
Public contact phone and Ext:	6263342908 104
Public contact email:	RSUMMERS@NORACPHARMA.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported
Sic code 5:	Not reported
Sic code 6:	Not reported
Naics origin:	Not reported
Primary naics code:	325411
Naics code 2:	Not reported
Naics code 3:	Not reported
Naics code 4:	Not reported
Naics code 5:	Not reported
Naics code 6:	Not reported
Latitude:	34.11633
Longitude:	-117.93491
D and B number A:	117750912
D and B number B:	Not reported
RCRA number A:	CAD008352957
RCRA number B:	Not reported
RCRA number C:	Not reported
RCRA number D:	Not reported
RCRA number E:	Not reported
RCRA number F:	Not reported
RCRA number G:	Not reported
RCRA number H:	Not reported
NPDES number A:	Not reported
NPDES number B:	Not reported
NPDES number C:	Not reported
NPDES number D:	Not reported
NPDES number E:	Not reported
NPDES number F:	Not reported

NORAC PHARMA (Continued) **1000143907**

NPDES number G:		Not reported
Parent company name:		S & B PHARMA DBA NORAC PHARMA
Parent company D and B number:		Not reported
Standardized parent company name:		S & B PHARMA
Document control number:		1321219872975
TRI ID:		91702THNRC405SM
Cas number:		0000067561
Chemical name:	Methanol	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		Not reported
Fugitive air emissions - total release range code:		B
Total fugitive air emissions:		250
Fugitive air emissions - basis of estimate:		Other
Stack air emissions - release pounds:		Not reported
Stack air emissions - release range code:		B
Total stack air emissions:		250
Stack air emissions - basis of estimate:		Other
Total air emissions:		500
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported
Discharges to stream b - % from stormwater:		Not reported
Discharges to stream c - stream name:		Not reported
Total discharges to stream c:		Not reported
Discharges to stream c - basis of estimate:		Not reported
Discharges to stream c - % from stormwater:		Not reported
Discharges to stream d - stream name:		Not reported
Total discharges to stream d:		Not reported
Discharges to stream d - basis of estimate:		Not reported
Discharges to stream d - % from stormwater:		Not reported
Discharges to stream e - stream name:		Not reported
Total discharges to stream e:		Not reported
Discharges to stream e - basis of estimate:		Not reported
Discharges to stream e - % from stormwater:		Not reported
Discharges to stream f - stream name:		Not reported
Total discharges to stream f:		Not reported
Discharges to stream f - basis of estimate:		Not reported
Discharges to stream f - % from stormwater:		Not reported
Discharges to stream g - stream name:		Not reported
Total discharges to stream g:		Not reported
Discharges to stream g - basis of estimate:		Not reported
Discharges to stream g - % from stormwater:		Not reported
Discharges to stream h - stream name:		Not reported
Discharges to stream h - release pounds:		Not reported
Discharges to stream h - release range code:		Not reported
Total discharges to stream h:		Not reported
Discharges to stream h - basis for estimate:		Not reported
Discharges to stream h - % from stormwater:		Not reported

NORAC PHARMA (Continued) **1000143907**

Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	500
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0
Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	15500
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	15500

NORAC PHARMA (Continued) **1000143907**

Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	6200
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	6200
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	21700
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110012435418
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported
Off Site - POTW Releases 81C:	0
Off Site - POTW Releases 81D:	0
Assigned Partial Facility Flag:	NO
Case Number:	67-56-1
Mixture Name:	NA
Clean Air Act Ind:	YES
Carcinogen Ind:	NO
PFAS Ind:	NO

Chemical Activities and Uses:

Cas number:		0000067561
Document control number:		1321219872975
Chemical name:	Methanol	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		No

NORAC PHARMA (Continued) **1000143907**

P201 additives:	No
P202 dyes:	No
P203 reaction diluents:	No
P204 initiators:	No
P205 solvents:	No
P206 inhibitors:	No
P207 emulsifiers:	No
P208 surfactants:	No
P209 lubricants:	No
P210 flame retardants:	No
P211 rheological modifiers:	No
P299 other:	No
Used as an article component:	No
Repackaging:	No
As a process impurity:	No
Processed / recycling:	No
Used as a chemical processing aid:	Yes
Z101 process solvents:	Yes
Z102 catalysts:	No
Z103 inhibitors:	No
Z104 initiators:	No
Z105 reaction terminators:	No
Z106 solution buffers:	No
Z199 other:	No
Used as a manufacturing aid:	No
Z201 process lubricants:	No
Z202 metalworking fluids:	No
Z203 coolants:	No
Z204 refrigerants:	No
Z205 hydraulic fluids:	No
Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	NORAC PHARMA
Submitted Street:	405 S MOTOR AVE
Submitted City:	AZUSA
Submitted County:	LOS ANGELES
Submitted State:	CA
Submitted Zip Code:	91702
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	S & B PHARMA DBA NORAC PHARMA
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	S & B PHARMA
Submitted Primary NAICS Code:	325411
Submitted Industry Code:	325
Submitted Industry Name:	Chemicals
Industry Code:	325

NORAC PHARMA (Continued) **1000143907**

Industry Name:	Chemicals
Last year the facility reported:	2021
First year the facility reported:	1987
Number of forms submitted:	1
Total number of forms submitted:	86
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000067561
Document control number:	1321219872975
Chemical name: Methanol	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported
Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported

NORAC PHARMA (Continued) **1000143907**

Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0000067561
Document control number:	1321219872975
Chemical name: Methanol	
Classification:	TRI
Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 W FIRST ST
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	15500
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	15500
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	110064125566

Offsite RCRA id nr:	CAD008302903
Offsite transfer sequence number:	1
Offsite name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Offsite street address:	1704 W FIRST ST
Offsite City,State,Zip:	AZUSA, CA 91702
Offsite county:	LOS ANGELES
Offsite province:	Not reported
Offsite country id:	Not reported
Offsite control:	NO
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	6200
Offsite incineration/thermal treatment m50 BOE:	Other
Total amount transferred offsite for treatment:	6200
FRS ID - Transfer Location:	110064125566

AG272
SE
1/4-1/2
0.372 mi.
1962 ft.

Relative:
Lower

Actual:
507 ft.

NORAC INC
405 S MOTOR AVE
AZUSA, CA 91702

Site 2 of 2 in cluster AG

CA ENVIROSTOR
CA CPS-SLIC
CA SWEEPS UST
CA HIST UST
CA ICE
CA HWP
CA NPDES
CA WIP
CA CERS

U001568706
N/A

ENVIROSTOR:

Name:	NORAC INC
Address:	405 S MOTOR AVE
City,State,Zip:	AZUSA, CA 917020000
Facility ID:	80001568
Status:	No Further Action
Status Date:	08/29/2017
Site Code:	300305
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	2.75
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Patrick Movlay
Supervisor:	Juli Propes
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.11612
Longitude:	-117.9352
APN:	NONE SPECIFIED
Past Use:	MANUFACTURING - CHEMICALS, OIL/WATER SEPARATORS, WASTE WATER PONDS,
Potential COC:	Lead Bis(2-ethylhexyl)phthalate (DEHP) Butyl benzyl phthalate Benzene Chloroform Chloromethane (methyl chloride Benzoic acid
Confirmed COC:	30 003 300 763 013 700 000 000 000 000 000 000
Potential Description:	OTH, SED, SOIL, SV
Alias Name:	CAD008352957
Alias Type:	EPA Identification Number
Alias Name:	300305
Alias Type:	Project Code (Site Code)
Alias Name:	80001568
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Risk Assessment Report
Completed Date:	06/30/2014
Comments:	The Human Health Risk Assessment was approved on 6/30/2014
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	11/09/2016
Comments:	Not reported

NORAC INC (Continued) **U001568706**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 01/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/14/2006
Comments: Releases from the SWMUs and HWMUs and AOCs identified in the CCR and CACA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/28/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 09/15/2014
Comments: RFI approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 06/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

NORAC INC (Continued) **U001568706**

Completed Document Type: RFI Workplan Addendum
Completed Date: 04/16/2012
Comments: -Resampling efforts were completed on February 29, 2012. Results were received by DTSC on March 7, 2012 and accepted/approved by DTSC on April 16, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 09/03/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/30/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/27/2009
Comments: Letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 03/16/2004
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: THE NORAC CO.,
Address: 405 S. MOTOR AVE.
City,State,Zip: AZUSA, CA 91702
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 10/29/2014
Global Id: SL603798883
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.1161485587862
Longitude: -117.935227816147
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 108.0566
File Location: Not reported

NORAC INC (Continued) **U001568706**

Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	08/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	THE NORAC COMPANY
Address:	405 S MOTOR AVE
City:	AZUSA
Status:	Active
Comp Number:	10060
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

HIST UST:

Name:	THE NORAC COMPANY INC
Address:	405 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
File Number:	00028bb9
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00028bb9.pdf
Region:	STATE
Facility ID:	00000008036

NORAC INC (Continued) **U001568706**

Facility Type:	Other
Other Type:	MANUFACTUR
Contact Name:	RAY STAPP
Telephone:	8183342908
Owner Name:	THE NORAC COMPANY, INC.
Owner Address:	405 S. MOTOR AVE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0018
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16 2
Leak Detection:	None
Tank Num:	003
Container Num:	#3
Year Installed:	1973
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	None
Tank Num:	004
Container Num:	#4
Year Installed:	1973
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	005
Container Num:	#5
Year Installed:	1973
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	#6
Year Installed:	1973

NORAC INC (Continued) **U001568706**

Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	007
Container Num:	#7
Year Installed:	1973
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	None

Tank Num:	008
Container Num:	#8
Year Installed:	1973
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor

Tank Num:	009
Container Num:	#9
Year Installed:	1963
Tank Capacity:	00002100
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor

Tank Num:	010
Container Num:	#10
Year Installed:	1973
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor

Tank Num:	011
Container Num:	#11
Year Installed:	1956
Tank Capacity:	00000267
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	7
Leak Detection:	Visual

Tank Num:	012
Container Num:	#12
Year Installed:	1962
Tank Capacity:	00002681
Tank Used for:	WASTE
Type of Fuel:	Not reported

NORAC INC (Continued) **U001568706**

Container Construction Thickness: 10
Leak Detection: Visual

Tank Num: 013
Container Num: #13
Year Installed: 1962
Tank Capacity: 00002500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Visual

Tank Num: 014
Container Num: #14
Year Installed: 1964
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 5
Leak Detection: Visual

Tank Num: 015
Container Num: #15
Year Installed: 1973
Tank Capacity: 00001250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 016
Container Num: #16
Year Installed: Not reported
Tank Capacity: 00000220
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 017
Container Num: #17
Year Installed: 1983
Tank Capacity: 00001250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: Visual

Tank Num: 018
Container Num: #18
Year Installed: 1964
Tank Capacity: 00000110
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3
Leak Detection: None

NORAC INC (Continued) **U001568706**

Click here for Geo Tracker PDF:

ICE:

Envirostor ID:	3002194
Name:	NORAC PHARMA
Address:	405 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD008352957
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	11/25/2014
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	06/20/2007
Violation Class:	No Violations
RTC Date:	Not reported
Action Type:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date:	04/15/2008
Violation Class:	Minor
RTC Date:	05/09/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	06/27/2007
Violation Class:	Class 2, Minor
RTC Date:	06/20/2008
Action Type:	Financial Records Review - Treatment, Storage and Disposal
Action Date:	05/19/2008
Violation Class:	Class 2
RTC Date:	06/20/2008

HWP:

EPA ID:	CAD008352957
Name:	NORAC PHARMA
Address:	405 S MOTOR AVE
Cleanup Status:	CLOSED
Latitude:	34.11612
Longitude:	-117.9352
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	300305
Senate District:	22
Assembly District:	48
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	Active Facility undergoing Closure and Corrective Action Norac is located at 405 S. Motor Avenue, Azusa, in a generally commercial/industrial area. Norac has manufactured organic peroxides and small quantities of specialty pharmaceuticals since the early 1950

NORAC INC (Continued) **U001568706**

s. In 1983, Norac was issued a Hazardous Waste Facility permit for storage/treatment of hazardous waste in drums and tanks. The permit expired in 1988 and Norac informed DTSC of their intent to close the HWMUs. Since that time, there have been indications that soil and potentially groundwater contamination may have occurred. Norac entered into a Corrective Action Consent Agreement with DTSC in March 2004 to resolve issues related to potential soil contamination. A Closure Plan was approved in March 1994, and a Current Conditions Report and an RFI Work Plan were approved by DTSC in February 2006. 4/30/2018- See the Notice of Decision for Corrective Action Completion dated 06/28/2017. This document states that a Land Use Covenant (LUC) is prepared to restrict the use of the property to industrial commercial use. Therefore, this facility is closed with waste in place.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 04/08/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-12-14 00:00:00
Type: RCRA
Title Description: Permit withdrawal request - OP180FC - Request to withdraw and close all waste handling units dated 12/14/1988. No request approval posted in EnviroStor OP190AR.

NORAC INC (Continued) **U001568706**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 12/14/1988

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 02/07/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 12/30/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2

NORAC INC (Continued) **U001568706**

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 12/30/1988

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/30/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 08/29/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1988-12-14 00:00:00
Type: RCRA
Title Description: Permit withdrawal request - OP180FC - Request to withdraw and close

NORAC INC (Continued) **U001568706**

all waste handling units dated 12/14/1988. No request approval posted in EnviroStor OP190AR.

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 12/14/1988

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/24/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00
Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 08/23/1983

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-12-30 00:00:00

NORAC INC (Continued) **U001568706**

Type: RCRA
Title Description: Initial Permit - Units Contain1, Tankstr1 and Tankstr2
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 08/29/1983

Closure:
EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Referred for closure to other agency
Final Date: Not reported
Type: RCRA
Title Description: REFERRED TO CORRECTIVE ACTION
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 09/29/2014

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 10/28/1993

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported

NORAC INC (Continued) **U001568706**

Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 09/01/1992

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 04/15/1991

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 10/28/1993

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported

NORAC INC (Continued) **U001568706**

Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 03/02/1994

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/11/1992

EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure1 - closure of all waste handling units - Contain1, Tankstr1 and Tankstr2.
Due Date: Not reported
Comments: See the Notice of Decision for Corrective Action Completion dated 06/28/2017. This document states that a Land Use Covenant (LUC) is prepared to restrict the use of the property to industrial commercial use. Therefore, this facility is closed with waste in place.
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/29/2017

Alias:
EPA ID: CAD008352957
Facility Type: Historical - Non-Operating
Facility Name: NORAC PHARMA
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported

NORAC INC (Continued) **U001568706**

Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 300305

NPDES:
Name: NORAC PHARMA
Address: 405 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I024083
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/19/2013
Operator Name: NoracPharma
Operator Address: 405 South Motor Ave
Operator City: Azusa
Operator State: California
Operator Zip: 91702

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 4
Regulatory Measure ID: 435081
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 4 19I024083
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/19/2013

NORAC INC (Continued) **U001568706**

Processed Date:	02/19/2013
Status:	Active
Status Date:	02/19/2013
Place Size:	2.8
Place Size Unit:	Acres
Contact:	Robert Summers
Contact Title:	EHS Director
Contact Phone:	626-334-2908
Contact Phone Ext:	104
Contact Email:	rsummers@noracpharma.com
Operator Name:	NoracPharma
Operator Address:	405 South Motor Ave
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Robert Summers
Operator Contact Title:	EHS Director
Operator Contact Phone:	626-334-2908
Operator Contact Phone Ext:	104
Operator Contact Email:	rsummers@noracpharma.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Big Dalton Wash to Pacific Ocean
Certifier:	Robert Summers
Certifier Title:	EHS Director
Certification Date:	12-JUN-15
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001

NORAC INC (Continued) **U001568706**

Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	435081
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I024083
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/19/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NoracPharma
Discharge Address:	405 South Motor Ave
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

NORAC INC (Continued) **U001568706**

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

Name:	NORAC PHARMA
Address:	405 S MOTOR AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	435081
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I024083
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/19/2013
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	405 South Motor Ave
Discharge Name:	NoracPharma
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	435081
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported

NORAC INC (Continued) **U001568706**

WDID:	4 19I024083
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/19/2013
Processed Date:	02/19/2013
Status:	Active
Status Date:	02/19/2013
Place Size:	2.8
Place Size Unit:	Acres
Contact:	Robert Summers
Contact Title:	EHS Director
Contact Phone:	626-334-2908
Contact Phone Ext:	104
Contact Email:	rsummers@noracpharma.com
Operator Name:	NoracPharma
Operator Address:	405 South Motor Ave
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Robert Summers
Operator Contact Title:	EHS Director
Operator Contact Phone:	626-334-2908
Operator Contact Phone Ext:	104
Operator Contact Email:	rsummers@noracpharma.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

NORAC INC (Continued) **U001568706**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Big Dalton Wash to Pacific Ocean
Certifier:	Robert Summers
Certifier Title:	EHS Director
Certification Date:	12-JUN-15
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	435081
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I024083
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/19/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	NoracPharma
Discharge Address:	405 South Motor Ave
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported

NORAC INC (Continued) **U001568706**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WIP:

Name:	THE NORAC CO.,
Address:	405 S Motor Ave
City,State,Zip:	AZUSA, CA 91702
Region:	4
File Number:	108.0566
File Status:	**Backlog**
Staff:	UNIDENTIFIED
Facility Suite:	Not reported

CERS:

Name:	THE NORAC CO.,
Address:	405 S. MOTOR AVE.
City,State,Zip:	AZUSA, CA 91702
Site ID:	690128
CERS ID:	SL603798883
CERS Description:	Cleanup Program Site

Affiliation:

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

NORAC INC (Continued) **U001568706**

Affiliation Zip: Not reported
Affiliation Phone: ,

Name: NORAC PHARMA
Address: 405 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 52352
CERS ID: 821576
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: S & B PHARMA DBA NORAC PHARMA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: NoracPharma
Entity Title: Operator
Affiliation Address: 405 South Motor Ave
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Robert Summers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6263342908,

Affiliation Type Desc: Technical Contact
Entity Name: Robert Summers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6263342908,

Affiliation Type Desc: Company Official
Entity Name: Robert Summers
Entity Title: EHS Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

NORAC INC (Continued) **U001568706**

Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Name: NORAC PHARMA
Address: 405 S MOTOR AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 52352
CERS ID: 91702THNRC405SM
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: S & B PHARMA DBA NORAC PHARMA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: NoracPharma
Entity Title: Operator
Affiliation Address: 405 South Motor Ave
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Robert Summers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6263342908,

Affiliation Type Desc: Technical Contact
Entity Name: Robert Summers
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6263342908,

Affiliation Type Desc: Company Official
Entity Name: Robert Summers
Entity Title: EHS Director
Affiliation Address: Not reported
Affiliation City: Not reported

NORAC INC (Continued) **U001568706**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

AF273 **PARCEL OF FORMER AEROJET-GENERAL CORP. FACILITY** **CA CPS-SLIC** **S118504849**
ENE **301 AEROJET AVENUE** **CA CERS** **N/A**
1/4-1/2 **AZUZA, CA 91702**
0.395 mi.
2083 ft. **Site 2 of 2 in cluster AF**

Relative:
Higher

Actual:
562 ft.

CPS-SLIC:

Name:	PARCEL OF FORMER AEROJET-GENERAL CORP. FACILITY
Address:	301 AEROJET AVENUE
City,State,Zip:	AZUZA, CA 91702
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	04/05/2016
Global Id:	T10000008752
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.12746
Longitude:	-117.92755
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	108.1692A
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Trichloroethylene (TCE), Perchlorate
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	04/05/2016
Leak Reported Date:	04/05/2016
How Discovered:	Not reported
How Discovered Description:	Site Assessment
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Excavation and Removal
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	The 8.35-acre Site, previously identified as 1300 West Optical Drive, is being investigated due to the historical use as part of the 125]acre Azusa/Irwindale Study Area (AISA) within which Aerojet]General Corporation conducted rocket manufacturing and testing operations in the 1940s and 1950s.

PARCEL OF FORMER AEROJET-GENERAL CORP. FACILITY (Continued) **S118504849**

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	PARCEL OF FORMER AEROJET-GENERAL CORP. FACILITY
Address:	301 AEROJET AVENUE
City,State,Zip:	AZUZA, CA 91702
Site ID:	674748
CERS ID:	T10000008752
CERS Description:	Cleanup Program Site

274
ESE
1/4-1/2
0.442 mi.
2336 ft.

AZUSA LAND RECLAMATION (INERT)
, CA

CA LOS ANGELES CO LF METHANE **S127128247**
N/A

Relative:
Lower

Actual:
515 ft.

LOS ANGELES CO LF METHANE:

Name:	AZUSA LAND RECLAMATION (INERT)
Address:	Not reported
City,State,Zip:	CA
Site Number:	2
Status:	Not reported
Description:	Not reported
Operator Name:	Not reported
Operator Telephone:	Not reported
Sup District:	Not reported
Shape Length:	Not reported
Shape Area:	Not reported
Latitude:	Not reported
Longitude:	Not reported

275
NNW
1/4-1/2
0.454 mi.
2396 ft.

MIKE BROWN GRANDSTAND
2800 HUNTINGTON DR E
DUARTE, CA 91010

CA LUST **S101296112**
CA Cortese **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
562 ft.

LUST:

Name:	MIKE BROWN GRANDSTAND
Address:	2800 HUNTINGTON DR E
City,State,Zip:	DUARTE, CA 91010
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703344
Global Id:	T0603703344
Latitude:	34.1378861
Longitude:	-117.9445169
Status:	Completed - Case Closed
Status Date:	10/20/1994
Case Worker:	JOA
RB Case Number:	I-09106
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil

MIKE BROWN GRANDSTAND (Continued) **S101296112**

Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Geocode
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	03/28/1989
Leak Reported Date:	03/28/1989
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	10/20/1994
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	80-85%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

LUST:

Global Id:	T0603703344
Contact Type:	Local Agency Caseworker - Primary Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

Global Id:	T0603703344
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603703344
Action Type:	Other
Date:	03/28/1989
Action:	Leak Reported

LUST:

Global Id:	T0603703344
Status:	Open - Case Begin Date
Status Date:	03/28/1989

Global Id:	T0603703344
Status:	Open - Site Assessment
Status Date:	03/08/1990

MIKE BROWN GRANDSTAND (Continued) **S101296112**

Global Id: T0603703344
Status: Completed - Case Closed
Status Date: 10/20/1994

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-09106	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603703344	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	Not reported	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		3/28/1989
Date Leak Record Entered:	3/28/1990	
Date Confirmation Began:	3/8/1990	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		10/20/1994
Date the Case was Closed:		10/20/1994
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		2321.351848492119745290162066 1
Source of Cleanup Funding:		F
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	MIKE BROWN GRANDSTAND	
RP Address:	P.O. BOX 477, LA VERNE, CA 91750	
Program:	LUST	
Lat/Long:	34.1346113 / -1	

MIKE BROWN GRANDSTAND (Continued) **S101296112**

Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	MIKE BROWN GRANDSTAND
Address:	2800 HUNTINGTON DR E
City,State,Zip:	DUARTE, CA 91010
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703344
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HIST CORTESE:

edr_fname:	MIKE BROWN GRANDSTAND
edr_fadd1:	2800 HUNTINGTON
City,State,Zip:	DUARTE, CA 91017
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-09106

CERS:

Name:	MIKE BROWN GRANDSTAND
Address:	2800 HUNTINGTON DR E
City,State,Zip:	DUARTE, CA 91010
Site ID:	669093
CERS ID:	T0603703344
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200

MIKE BROWN GRANDSTAND (Continued) **S101296112**

Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

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276 **AZUSA TRANSFER AND MRF** **CA SWF/LF** **S108208206**
SE **1501 W. GLADSTONE** **N/A**
1/4-1/2 **AZUSA, CA 91701**
0.477 mi.
2517 ft.

Relative: **Lower**
Actual: **505 ft.**

SWF/LF (SWIS):

Name:	AZUSA TRANSFER AND MRF
Address:	1501 W. GLADSTONE
City,State,Zip:	AZUSA, CA 91701
Region:	STATE
Facility ID:	19-AA-1127
SWIS Number:	19-AA-1127
Point of Contact:	Nai Teurn
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Azusa
Reporting Agency Legal Name:	County of Los Angeles
Reporting Agency Department:	Department of Public Health
Enforcing Agency Legal Name:	County of Los Angeles
Enforcing Agency Department:	Department of Public Health
Regulation Status:	Permitted

Activity:

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Activity:	Large Volume Transfer/Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported

AZUSA TRANSFER AND MRF (Continued) **S108208206**

Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	3800
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	3800
Capacity Units:	Tons per day
Total Acreage:	6
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Nai Teurn
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Los Angeles
ARB District:	South Coast
SWRCB Region:	Los Angeles
Local Government:	Azusa
Street Address:	1501 W. Gladstone
City:	Azusa
State:	CA
ZIP Code:	91701
Reporting Agency Legal Name:	County of Los Angeles
Reporting Agency Department:	Department of Public Health
Enforcing Agency Legal Name:	County of Los Angeles
Enforcing Agency Department:	Department of Public Health

Operator:

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.1149
Longitude:	-117.93253
Is Archived:	No
Operator:	Azusa Land Reclamation
Started On:	Not reported
Contact Name:	Mike Hammer
Contact Title:	Not reported
Contact Email:	mhammer@wm.com
Contact Phone:	(818) 252-3148
Street Address:	9227 Tujunga Ave
Operator City:	Sun Valley
Operator State:	CA

AZUSA TRANSFER AND MRF (Continued) **S108208206**

Operator Zip: 91352

Owner:
SWIS Number: 19-AA-1127
Owner: Azusa Land Reclamation
Owner Address: Mike Hammer 9227 Tujunga Ave.
Owner City: Sun Valley
Owner State: CA
Owner Zip: 91352
Site Name: Azusa Transfer and MRF
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Permitted
Latitude: 34.1149
Longitude: -117.93253
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: mhammer@wm.com
Contact Phone: (818) 252-3148

Waste:
SWIS Number: 19-AA-1127
Site Name: Azusa Transfer and MRF
Activity: Large Volume Transfer/Processing Facility
Waste Type: Agricultural
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AA-1127
Site Name: Azusa Transfer and MRF
Activity: Large Volume Transfer/Processing Facility
Waste Type: Construction/demolition
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted
Site Type: Non-Disposal Only
Point of Contact: Nai Teurn
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Facility

SWIS Number: 19-AA-1127
Site Name: Azusa Transfer and MRF
Activity: Large Volume Transfer/Processing Facility

AZUSA TRANSFER AND MRF (Continued) **S108208206**

Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Industrial
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Inert
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Mixed Municipal
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

AZUSA TRANSFER AND MRF (Continued) **S108208206**

SWIS Number:	19-AA-1127
Site Name:	Azusa Transfer and MRF
Activity:	Large Volume Transfer/Processing Facility
Waste Type:	Wood Waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Nai Teurn
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

277
SSE
1/4-1/2
0.493 mi.
2602 ft.

R. E. ATCKISON CO. INC.
1801 W. GLADSTONE ST.
AZUSA, CA 91702

CA CPS-SLIC **S103637052**
CA SWEEPS UST **N/A**

Relative:
Lower

Actual:
499 ft.

CPS-SLIC:

Name:	R. E. ATCKISON CO. INC.
Address:	1801 W. GLADSTONE ST.
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	07/09/1992
Global Id:	SL603798894
Lead Agency:	LOS ANGELES COUNTY
Lead Agency Case Number:	8314B
Latitude:	34.130694569304
Longitude:	-117.907734977394
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	LOS ANGELES COUNTY
RB Case Number:	Not reported
File Location:	Not reported
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	07/31/1991
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%

R. E. ATCKISON CO. INC. (Continued) **S103637052**

CA Enviroscreen 4 Score:	85-90%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Limited Assessment work was conducted in soils. No groundwater data available. Case was transferred to Los Angeles County Fire Department for local agency's oversight, on September 13, 2011.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name:	R.E. ATCKISON CO. INC.
Address:	1801 W GLADSTONE
City:	AZUSA
Status:	Active
Comp Number:	16407
Number:	1
Board Of Equalization:	Not reported
Referral Date:	09-23-91
Action Date:	09-23-91
Created Date:	09-23-91
Owner Tank Id:	1
SWRCB Tank Id:	19-000-016407-000001
Tank Status:	A
Capacity:	550
Active Date:	09-23-91
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

278
ENE
1/2-1
0.520 mi.
2748 ft.

Relative:
Higher

Actual:
568 ft.

AEROJET AZUSA
1100 W HOLLYVALE ST
AZUSA, CA

SEMS **1000332998**
CORRACTS **CAD079622569**
RCRA-TSDF
RCRA-SQG
CA ENVIROSTOR
CA LUST
CA CPS-SLIC
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA CERS TANKS
US FIN ASSUR
2020 COR ACTION
CA EMI
CA ICE
CA HIST CORTESE
CA HWP
NY MANIFEST
CA NPDES
LA Co. Site Mitigation
CA WDS
CA WIP
CA CIWQS
CA CERS

AEROJET AZUSA (Continued) **1000332998**

SEMS:
Site ID: 0901610
EPA ID: CAD079622569
Name: AEROJET ELECTROSYSTEMS CO.
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
City,State,Zip: AZUSA, CA 91702
Cong District: 30
FIPS Code: 06037
Latitude: 34.135
Longitude: -117.858333
FF: N
NPL: Site is Part of NPL Site
Non NPL Status: Not reported

SEMS Detail:
Region: 09
Site ID: 0901610
EPA ID: CAD079622569
Site Name: AEROJET ELECTROSYSTEMS CO.
NPL: A
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: Not reported
Finish Date: 2006-08-15 04:00:00
Qual: A
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901610
EPA ID: CAD079622569
Site Name: AEROJET ELECTROSYSTEMS CO.
NPL: A
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1985-01-01 06:00:00
Finish Date: 1985-01-01 06:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:
Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION WORKPLAN APPROVED
Actual Date: 19920103
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported

AEROJET AZUSA (Continued) **1000332998**

Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 19970103
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 20180927
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010215
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050714
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569

AEROJET AZUSA (Continued) **1000332998**

Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-FACILITY DOES NOT MEET DEFINITION
Actual Date: 20010215
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
Address 2: Not reported
EPA ID: CAD079622569
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 20050711
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA TSDF:
Treatment Storage and Disposal Type: Storage
Full Enforcement Universe: Not reported
Corrective Action Workload Universe: Yes
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Storage
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
Operating TSDF Universe: Not reported
Commercial TSD Indicator: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

RCRA Listings:
Date Form Received by Agency: 19980518
Handler Name: Aerojet Azusa
Handler Address: 1100 W HOLLYVALE ST
Handler City,State,Zip: AZUSA, CA 91702-0296
EPA ID: CAD079622569
Contact Name: WILLIAM JONES
Contact Address: 1100 W HOLLYVALE ST
Contact City,State,Zip: AZUSA, CA 91702-0296
Contact Telephone: 626-812-1988
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported

AEROJET AZUSA (Continued) **1000332998**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1100 W HOLLYVALE ST
Mailing City,State,Zip:	AZUSA, CA 91702-0296
Owner Name:	Gencorp Aerojet
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	Yes
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	Yes
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

AEROJET AZUSA (Continued) **1000332998**

Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D008
Waste Description: Lead

Waste Code: F003
Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: GENCORP AEROJET
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1100 W HOLLYVALE ST
Owner/Operator City,State,Zip: AZUSA, CA 91702-0296
Owner/Operator Telephone: 626-812-1988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GENCORP AEROJET
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1100 W HOLLYVALE ST
Owner/Operator City,State,Zip: AZUSA, CA 91702-0296
Owner/Operator Telephone: 626-812-1988
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ELECTROSYSTEMS COMPANY

AEROJET AZUSA (Continued) **1000332998**

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 W HOLLYVALE ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	213-334-6211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: AEROJET AZUSA	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980518
Handler Name: AEROJET AZUSA	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19980518
Handler Name: AEROJET AZUSA	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900410
Handler Name: AEROJET ELECTROSYSTEMS COMPANY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

AEROJET AZUSA (Continued) **1000332998**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920227
Handler Name: AEROJET ELECTRONIC SYSTEMS DIVISION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940328
Handler Name: AEROJET ELECTRONIC SYSTEMS PLANT
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960228
Handler Name: AEROJET, AZUSA OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: AEROJET, AZUSA OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

AEROJET AZUSA (Continued) **1000332998**

Receive Date: 20001012
Handler Name: AEROJET, AZUSA OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 334511
NAICS Description: SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING

NAICS Code: 335999
NAICS Description: ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

NAICS Code: 336413
NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

NAICS Code: 336414
NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336419
NAICS Description: OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19940330
Actual Return to Compliance Date: 19941006
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19940330
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL

AEROJET AZUSA (Continued) **1000332998**

Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881018
Actual Return to Compliance Date:	19881130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19881130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Unknown
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19940330
Actual Return to Compliance Date:	19941006
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19940330
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

AEROJET AZUSA (Continued) **1000332998**

Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20000324
Actual Return to Compliance Date: 20001211
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 20000525
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported

AEROJET AZUSA (Continued) **1000332998**

Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

AEROJET AZUSA (Continued) **1000332998**

Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19881018
Actual Return to Compliance Date:	19881130
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19881130
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20000324
Actual Return to Compliance Date:	20001211
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20000525
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL

AEROJET AZUSA (Continued) **1000332998**

Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19940330
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19941006
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19881018
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19881130
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 20060922
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: Undetermined
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: KSAVA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19940330
Evaluation Responsible Agency: State

AEROJET AZUSA (Continued) **1000332998**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19941006
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20000324
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001211
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881026
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20060127
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19881018
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19881130

AEROJET AZUSA (Continued) **1000332998**

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070404
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20000324
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20001211
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AEROJET AZUSA (Continued) **1000332998**

ENVIROSTOR:

Name:	GENCORP
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 917020000
Facility ID:	80001688
Status:	Certified
Status Date:	03/13/2012
Site Code:	300371
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	72
NPL:	NO
Regulatory Agencies:	RWQCB, RWQCB 4 - Los Angeles
Lead Agency:	RWQCB 4 - Los Angeles
Program Manager:	Katherine Gould
Supervisor:	Ju-Tseng Liu
Division Branch:	Engineering & Special Projects
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.12723
Longitude:	-117.9265
APN:	8615001065
Past Use:	AEROSPACE MANUFACTURING/MAINTENANCE
Potential COC:	Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE
Confirmed COC:	300 223 002 630 027
Potential Description:	AQUI, SOIL, SV
Alias Name:	8615001065
Alias Type:	APN
Alias Name:	CAD079622569
Alias Type:	EPA Identification Number
Alias Name:	110000621293
Alias Type:	EPA (FRS #)
Alias Name:	300371
Alias Type:	Project Code (Site Code)
Alias Name:	80001688
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Report
Completed Date:	12/20/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Interim Measures Questionnaire
Completed Date:	11/03/1997
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Completed Document Type: RFI Report
Completed Date: 01/03/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 01/03/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 02/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 07/11/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/14/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/07/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 01/30/1984
Comments: Not reported

AEROJET AZUSA (Continued) **1000332998**

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Name: AEROJET ELECTRONIC SYSTEMS DIV.
Address: 1100 W. HOLLYVALE AVENUE
City,State,Zip: AZUSA, CA 91702
Facility ID: 71002595
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.12719
Longitude: -117.9262
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD079622569
Alias Type: EPA Identification Number
Alias Name: 110000621293
Alias Type: EPA (FRS #)
Alias Name: 71002595
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/07/1998
Comments: Inspection report sent on 5/7/1998

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

AEROJET AZUSA (Continued) **1000332998**

Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: 108.1692
Status: Pollution Characterization
Substance: 1
Substance Quantity: Not reported
Local Case No: 2049R00
Case Type: Specific tank leak that has contaminated an aquifer used for drinking water
Abatement Method Used at the Site: Not reported
Global ID: T0603700170
W Global ID: Not reported
Staff: REH
Local Agency: 19000
Cross Street: Not reported
Enforcement Type: Not reported
Date Leak Discovered: Not reported
Date Leak First Reported: 1/8/1986
Date Leak Record Entered: Not reported
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported
Date Case Last Changed on Database: 10/10/1997
Date the Case was Closed: Not reported
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported
Cause of Leak: UNK
Leak Source: Not reported
Operator: OLD CASE #022189-05
Water System: Not reported
Well Name: Not reported
Approx. Dist To Production Well (ft): 4263.455678938288822766204 2532
Source of Cleanup Funding: Not reported
Preliminary Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: 2/21/1989
Remediation Plan Submitted: Not reported
Remedial Action Underway: Not reported
Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: AEROJET ELECTROSYSTEMS CO.
RP Address: 1100 HOLLYVALE ST, AZUSA, CA 91702
Program: SLIC
Lat/Long: 34.1271377 / -1

AEROJET AZUSA (Continued) **1000332998**

Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	LA CO FILE #I-9196-6A.

CPS-SLIC:

Name:	FORMER AEROJET-GENERAL CORP. FACILITY
Address:	1100 HOLLYVALE ST W
City,State,Zip:	AZUSA, CA 91702
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	08/25/2017
Global Id:	T0603700170
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	I-9196-6A
Latitude:	34.1273242065403
Longitude:	-117.926709863785
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	LOS ANGELES COUNTY
RB Case Number:	WIP 108.1692
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern:	Trichloroethylene (TCE), NDMA - N-Nitrosodimethylamine, Perchlorate
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	0
Begin Date:	01/08/1986
Leak Reported Date:	10/21/2013
How Discovered:	Site Assessment/Site Investigation
How Discovered Description:	None
Discharge Source:	Other
Discharge Cause:	Unknown
Stop Method:	Other Means
Stop Description:	Facility closure
No Further Action Date:	Not reported
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	From 1943 to 2001, Aerojet s manufacturing and research/development operations at the Facility have included, among others: testing and production of solid and liquid fuel rockets; torpedo research; manufacture of pressure vessels; development and testing of electro-optical sensing devices and generator simulation systems; and semiconductor research and development. Other activities, in support of these manufacturing and research/development operations, have included operation of: rocket motor and waste propellant burn areas; laboratories; machine shops; solvent storage tanks and drum storage

AEROJET AZUSA (Continued) **1000332998**

areas; vapor degreasers; leach pits and beds; leach fields; industrial wastewater sumps; and waste treatment systems. Aerojet has reported using volatile organic compounds (VOCs), trichloroethylene (TCE), perchloroethylene (PCE), carbon tetrachloride (CTC), 1,1,1-trichloroethane (TCA), trichorofluoromethane (Freon-11), dichlorodifluoromethane (Freon-12), and 1,1,2-trichloro-trifluoroethane (Freon-113). Also of perchlorate, N-nitrosodimethylamine (NDMA), and 1,4-dioxane in development, testing and production of solid fuel rockets.

Click here to access the California GeoTracker records for this facility:

AST:

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	1100 W HOLLYVALE ST
City/Zip:	AZUSA,91702
Certified Unified Program Agencies:	Not reported
Owner:	NORTHROP GRUMMAN SYSTEMS CORP
Total Gallons:	Not reported
CERSID:	10152155
Facility ID:	LACoFA0013763
Business Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Phone:	(626) 812-1000
Fax:	Not reported
Mailing Address:	1100 W HOLLYVALE ST
Mailing Address City:	AZUSA
Mailing Address State:	CA
Mailing Address Zip Code:	91702
Operator Name:	NADEEM WAHID
Operator Phone:	626-812-1000
Owner Phone:	(626) 812-1000
Owner Mail Address:	1100 W. HOLLYVALE ST.
Owner State:	CA
Owner Zip Code:	91702
Owner Country:	United States
Property Owner Name:	Northrop Grumman Systems Corporation
Property Owner Phone:	626-812-1000
Property Owner Mailing Address:	1100 W. Hollyvale Street
Property Owner City:	Azusa
Property Owner Stat :	CA
Property Owner Zip Code:	91702
Property Owner Country:	United States
EPAID:	CAR000108365

CERS HAZ WASTE:

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	398398
CERS ID:	10152155
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	AEROJET ELECTORNIC SYSTEMS DIV/ C/O A B BARAKE
Address:	1100 W HOLLYVALE ST
City:	AZUSA

AEROJET AZUSA (Continued) **1000332998**

Status:	Not reported
Comp Number:	9196
Number:	Not reported
Board Of Equalization:	44-008347
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-009196-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	AEROJET ELECTROSYSTEMS CO
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
File Number:	000261c1
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000261c1.pdf
Region:	STATE
Facility ID:	00000007634
Facility Type:	Other
Other Type:	ELECTRONIC MANUFACTU
Contact Name:	Not reported
Telephone:	8188121234
Owner Name:	AEROJET ELECTROSYSTEMS CO
Owner Address:	1100 W. HOLLYVALE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00000280
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00000550
Tank Used for:	WASTE

AEROJET AZUSA (Continued) **1000332998**

Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00001250
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 005
Container Num: 1001
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CERS TANKS:
Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Site ID: 398398
CERS ID: 10152155
CERS Description: Aboveground Petroleum Storage

US FIN ASSUR:
Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA
EPA ID: CAD079622569
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 116067
Face value: 122150
Effective date: 2009-07-03 00:00:00
Provider: WACHOVIA BANK
EPA region: 9

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA
EPA ID: CAD079622569
County: Not reported
Mechanism type: L
Mechanism Type Description: LETTER OF CREDIT
Cost estimate: 122150
Face value: 122150
Effective date: 2009-07-03 00:00:00

AEROJET AZUSA (Continued) **1000332998**

Provider: WACHOVIA BANK
EPA region: 9

Name: AEROJET AZUSA
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA
EPA ID: CAD079622569
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 8000000
Face value: 8000000
Effective date: 2009-02-28 00:00:00
Provider: INDIAN HARBORS INS.
EPA region: 9

2020 COR ACTION:
EPA ID: CAD079622569
Region: 9
Action: Not reported

EMI:
Name: AEROJET GENCORP, AEROJET ELECT
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Year: 1990
County Code: 19
Air Basin: SC
Facility ID: 11128
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 16
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AEROJET GENCORP, AEROJET ELECT
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Year: 1993
County Code: 19
Air Basin: SC
Facility ID: 11128
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1

AEROJET AZUSA (Continued) **1000332998**

Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	11
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC
SIC Code:	3669
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AEROJET GENCORP, AEROJET ELECT
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	11128
Air District Name:	SC

AEROJET AZUSA (Continued) **1000332998**

SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AEROJET GENCORP, AEROJET ELECT
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Year: 2001
County Code: 19
Air Basin: SC
Facility ID: 11128
Air District Name: SC
SIC Code: 3669
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

ICE:
Envirostor ID: 3001497
Name: AEROJET ROCKETDYNE, INC.
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
EPA ID: CAD079622569
Site Type: INSPECTION
Facility Status: No Action

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/27/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - * VARIANCE
Action Date: 03/24/2000
Violation Class: Class 2
RTC Date: 12/11/2000

HIST CORTESE:
edr_fname: AEROJET ELECTROSYSTEMS CO
edr_fadd1: 1100 HOLLYVALE
City,State,Zip: AZUSA, CA 91702

AEROJET AZUSA (Continued) **1000332998**

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 108.1692

HWP:
EPA ID: CAD079622569
Name: AEROJET ROCKETDYNE, INC.
Address: 1100 W HOLLYVALE ST
Cleanup Status: CLOSED
Latitude: 34.12723
Longitude: -117.9265
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 300371
Senate District: 22
Assembly District: 48
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Updated 10/26/07 - Aerojet s Azusa facility occupies 72 acres and conducts testing and assembly of electro-optical sensors and munitions devices. The Hazardous Waste Facility stores lab packs and solvent based wastes. In past years, the facility was used for testing and development of rocket motors and fuels, and perchlorate is a known potential contaminant at the site. In order to determine whether the past operations have caused a release to groundwater, DTSC has required Aerojet s Closure Plan to include ground water, soil, and soil vapor sampling. Site -wide corrective action was conducted under the oversight provided by the lead agency Los Angeles Regional Water Quality Control Board and DTSC is only overseeing closure of a specific RCRA Hazardous Waste Unit within the property. Revision of the closure plan is needed to meet CEQA requirements. DTSC is planning to meet with Aerojet in the first quarter of 2008. Update 6/25/09: DTSC revised the closure plan to meet CEQA requirements. A completeness determination letter was issued on April 7, 2009. DTSC is holding a public comment period from June 23 to August 7, 2009 to receive comments on the draft closure plan. Update 12/15/09 DTSC received no comments on the closure plan and issued final approval on October 12, 2009.
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

AEROJET AZUSA (Continued) **1000332998**

Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure Plan Certification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - PUBLIC COMMENT (END)
Actual Date: 08/07/2009

EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure Plan Certification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - PUBLIC COMMENT (BEGIN)
Actual Date: 06/23/2009

EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure Plan Certification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/20/2010

EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final

AEROJET AZUSA (Continued) **1000332998**

Final Date: Not reported
Type: RCRA
Title Description: Closure Plan Certification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 10/12/2009

EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: RCRA
Title Description: Closure Plan Certification
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Closure Final - CLOSURE PLAN RECEIVED
Actual Date: 06/01/2009

Alias:
EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000621293

EPA ID: CAD079622569
Facility Type: Historical - Non-Operating
Facility Name: AEROJET ROCKETDYNE, INC.
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 300371

NY MANIFEST:
Name: AEROJET ELECTROSYSTEMS
Address: 1100 WEST HOLLYVALE STREET
City,State,Zip: AZUSA, CA 91702
Country: USA
EPA ID: CAD079622569
Facility Status: Not reported

AEROJET AZUSA (Continued) **1000332998**

Location Address 1: 1100 WEST HOLLYVALE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: AZUSA
Location State: CA
Location Zip: 91702
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD079622569
Mailing Name: AEROJET ELECTROSYSTEMS
Mailing Contact: AEROJET ELECTROSYSTEMS
Mailing Address 1: 1100 WEST HOLLYVALE
Mailing Address 2: Not reported
Mailing City: AZUSA
Mailing State: CA
Mailing Zip: 91702
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 8188121138

NPDES:
Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I016904
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 11/08/2001
Operator Name: Northrop Grumman Systems Corporation
Operator Address: PO Box 296
Operator City: Azusa
Operator State: California
Operator Zip: 91702

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported

AEROJET AZUSA (Continued) **1000332998**

Region:	4
Regulatory Measure ID:	191284
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016904
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/08/2001
Status:	Active
Status Date:	11/08/2001
Place Size:	63
Place Size Unit:	Acres
Contact:	NADEEM Wahid
Contact Title:	Not reported
Contact Phone:	626-812-2038
Contact Phone Ext:	Not reported
Contact Email:	nadeem.wahid@ngc.com
Operator Name:	Northrop Grumman Systems Corporation
Operator Address:	PO Box 296
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	NADEEM Wahid
Operator Contact Title:	Not reported
Operator Contact Phone:	626-812-2038
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Larry Tiller
Certifier Title:	Site Director
Certification Date:	11-MAR-15
Primary Sic:	3812-Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191284
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016904
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/08/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrop Grumman Systems Corporation
Discharge Address:	PO Box 296
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	191284
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I016904
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/08/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 296
Discharge Name:	Northrop Grumman Systems Corporation
Discharge City:	Azusa

AEROJET AZUSA (Continued) **1000332998**

Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191284
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I016904
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/08/2001
Status:	Active
Status Date:	11/08/2001
Place Size:	63
Place Size Unit:	Acres
Contact:	NADEEM Wahid
Contact Title:	Not reported
Contact Phone:	626-812-2038
Contact Phone Ext:	Not reported
Contact Email:	nadeem.wahid@ngc.com
Operator Name:	Northrop Grumman Systems Corporation
Operator Address:	PO Box 296
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	NADEEM Wahid
Operator Contact Title:	Not reported
Operator Contact Phone:	626-812-2038
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Gabriel River
Certifier:	Larry Tiller
Certifier Title:	Site Director
Certification Date:	11-MAR-15
Primary Sic:	3812-Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	191284
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I016904
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/08/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrop Grumman Systems Corporation
Discharge Address:	PO Box 296
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LA Co. Site Mitigation:

Name:	AEROJET ELECTROSYSTEMS
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 91702
Facility ID:	FA0013763
Status:	Not reported
Site ID:	SD0012091

AEROJET AZUSA (Continued) **1000332998**

Jurisdiction: Not reported
Case ID: RO0012091
Abated: Yes
Assigned To: Not reported
Entered Date: Not reported
Abated Date: 11/03/1997

WDS:
Name: NORTHROP GRUMMAN ELCETRONIC SY
Address: 1100 W Hollyvale St
City: AZUSA
Facility ID: 4 19I016904
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: 6268122038
Facility Contact: NADEEM WAHID
Agency Name: NORTHROP GRUMMAN ELECTRONIC SY
Agency Address: PO Box 296
Agency City,St,Zip: Azusa 917020296
Agency Contact: NADEEM WAHID
Agency Telephone: 6268122038
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

AEROJET AZUSA (Continued) **1000332998**

WIP:
Name: GENCORP AEROJET
Address: 1100 W Hollyvale
City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.1692
File Status: Active
Staff: REHE
Facility Suite: Not reported

CIWQS:
Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Agency: Northrop Grumman Systems Corporation
Agency Address: PO Box 296, Azusa, CA 91702
Place/Project Type: Industrial - Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
SIC/NAICS: 3812
Region: 4
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 4 19I016904
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/08/2001
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.12721
Longitude: -117.92367

CERS:
Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Site ID: 398398
CERS ID: 10152155
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 09-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

AEROJET AZUSA (Continued) **1000332998**

Violation Notes:	Returned to compliance on 10/06/2015. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA Observed chemicals unreported in the Hazardous Material Inventory: a) Acetylene add to B116 location. Maximum Daily Amount = 195 cubic feet, Largest Container = 140 cubic feet, cylinder b) Diesel Fuel (emergency generators) add one 69 gallon & one 80 gallon. Provide locations. Observed chemicals incorrectly reported in the Hazardous Material Inventory: a) Diesel Fuel change stated location of 5,000 gallon from B200 pump room to exterior area between Building 200 and 59A b) Acetylene at B183 increase quantity for Maximum Daily Amount from 74 cubic feet to 370 cubic feet c) Propane at B164 increase quantity for Maximum Daily Amount. Each tank is 200 gallon. Each cylinder is 8 gallon. CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398398
Site Name:	Northrop Grumman Systems Corporation
Violation Date:	09-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/06/2015. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the facility site map to the CUPA Observed the following items missing on the site map: a) Emergency Generators (one 69 gallon and one 80 gallon) b) Propane tank and cylinder location (at B164) c) Building 164 CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the site map for all items listed above. Resubmit this section/page. If you need assistance, contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398398
Site Name:	Northrop Grumman Systems Corporation
Violation Date:	09-29-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/13/2021. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. The Emergency Response Plan did not adequately discuss areas that are vulnerable to earthquake and is missing the "Local Unified Program Agency" phone number which is (323) 890-4317 for Los Angeles County CUPA. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened

AEROJET AZUSA (Continued) **1000332998**

release of a hazardous material within 30 days by identifying areas and mechanical systems of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 09-29-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. waste oil and waste coolant in Bldg 57; liquid nitrogen at Bldgs 200A, 118, and 183 CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 02-09-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.27 mg/L of Zn and 460 umhos/cm of SC were detected at the sample location, Outfall 1, on 02/09/2009 & 03/04/2009, respectively.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 09-29-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The business failed to electronically submit a site map with all required content, in particular, the evacuation staging area(s) and a "North" arrow. CORRECTIVE ACTION: Electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018

AEROJET AZUSA (Continued) **1000332998**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email from Nadeem Wahid with photos of maps indicating earthquake-vulnerable areas and evacuation staging areas; reply sent to add North arrow and upload maps to appropriate sections in CERS.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: LQG INSPECTION
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No

AEROJET AZUSA (Continued) **1000332998**

Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS reviewed and accepted the following updates: 1. Map entitled Earthquake Vulnerable Areas has been uploaded in the Emergency Response Section. 2. Earthquake Vulnerable area map has also been included in a revised Contingency/Emergency Response Plan uploaded in the Emergency Response Section. 3. Uploaded revised Site Map with Evacuation/Assembly areas and North arrow. 4. Updated chemical quantities in Haz Mat Inventory.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

AEROJET AZUSA (Continued) **1000332998**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Site Address: 1100 W HOLLYVALE ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 03-22-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 398398
Facility Name: Northrop Grumman Systems Corporation
Env Int Type Code: APSA
Program ID: 10152155
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.127170
Longitude: -117.922210

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NADEEM WAHID
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

AEROJET AZUSA (Continued) **1000332998**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corp
Entity Title:	Not reported
Affiliation Address:	1100 W. HOLLYVALE ST.
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 812-1000,

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	NADEEM WAHID
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 812-1000,

Affiliation Type Desc:	Property Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	1100 W. Hollyvale Street
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 812-1000,

Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Alexander
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Martinez
Entity Title:	DIRECTOR OF OPERATIONS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AEROJET AZUSA (Continued) **1000332998**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Owner/Operator
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Operator
Affiliation Address: PO Box 296
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Name: NORTHRUP GRUMMAN ELECTRONIC SYSTEMS
Address: 1100 WEST HOLLYVALE STREET
City,State,Zip: AZUSA, CA 91702-3305
Site ID: 483597
CERS ID: 110000621293
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: NORTHROP GRUMMAN SYS
Entity Title: OWNER
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported

AEROJET AZUSA (Continued) **1000332998**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: NADEEM WAHID
Entity Title: EHS MANAGER
Affiliation Address: 1111 WEST THIRD STREET
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: William Jones
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: NADEEM WAHID
Entity Title: OPERATOR
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: NORTHROP GRUMMAN SYS
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE STREET
Affiliation City: AZUSA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ROBERT EHE LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: JASON QUON
Entity Title: SAFETY ENGINEER

AEROJET AZUSA (Continued) **1000332998**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: FORMER AEROJET-GENERAL CORP. FACILITY
Address: 1100 HOLLYVALE ST W
City,State,Zip: AZUSA, CA 91702
Site ID: 654538
CERS ID: T0603700170
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 91702
Site ID: 398398
CERS ID: 244644
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 09-23-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/06/2015. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA Observed chemicals unreported in the Hazardous Material Inventory: a) Acetylene add to B116 location. Maximum Daily Amount = 195 cubic feet, Largest Container = 140 cubic feet, cylinder b) Diesel Fuel (emergency generators) add one 69 gallon & one 80 gallon. Provide locations. Observed chemicals incorrectly reported in the Hazardous Material Inventory: a) Diesel Fuel change stated location of 5,000 gallon from B200 pump room to exterior area between Building 200 and 59A b) Acetylene at B183 increase quantity for Maximum Daily Amount from 74 cubic feet to 370 cubic feet c) Propane at B164 increase quantity for Maximum Daily Amount. Each tank is 200 gallon. Each cylinder is 8 gallon. CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website [Truncated]

AEROJET AZUSA (Continued) **1000332998**

Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398398
Site Name:	Northrop Grumman Systems Corporation
Violation Date:	09-23-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/06/2015. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the facility site map to the CUPA Observed the following items missing on the site map: a) Emergency Generators (one 69 gallon and one 80 gallon) b) Propane tank and cylinder location (at B164) c) Building 164 CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the site map for all items listed above. Resubmit this section/page. If you need assistance, contact the Los Angeles County Fire Department Data Operations section at 323-890-4000.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398398
Site Name:	Northrop Grumman Systems Corporation
Violation Date:	09-29-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/13/2021. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. The Emergency Response Plan did not adequately discuss areas that are vulnerable to earthquake and is missing the "Local Unified Program Agency" phone number which is (323) 890-4317 for Los Angeles County CUPA. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days by identifying areas and mechanical systems of the facility that are vulnerable to hazardous materials releases due to seismic motion. These areas require immediate isolation and inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	398398
Site Name:	Northrop Grumman Systems Corporation
Violation Date:	09-29-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

AEROJET AZUSA (Continued) **1000332998**

at or above reportable quantities.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. waste oil and waste coolant in Bldg 57; liquid nitrogen at Bldgs 200A, 118, and 183 CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 02-09-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.27 mg/L of Zn and 460 umhos/cm of SC were detected at the sample location, Outfall 1, on 02/09/2009 & 03/04/2009, respectively.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Violation Date: 09-29-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/13/2021. OBSERVATION: The business failed to electronically submit a site map with all required content, in particular, the evacuation staging area(s) and a "North" arrow. CORRECTIVE ACTION: Electronically submit a site map with all required content.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-07-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email from Nadeem Wahid with photos of maps indicating earthquake-vulnerable areas and evacuation staging areas; reply sent to add North arrow and upload maps to appropriate sections in CERS.
Eval Division: Los Angeles County Fire Department

AEROJET AZUSA (Continued) **1000332998**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2007
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: LQG INSPECTION
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

AEROJET AZUSA (Continued) **1000332998**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-13-2021
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS reviewed and accepted the following updates: 1. Map entitled Earthquake Vulnerable Areas has been uploaded in the Emergency Response Section. 2. Earthquake Vulnerable area map has also been included in a revised Contingency/Emergency Response Plan uploaded in the Emergency Response Section. 3. Uploaded revised Site Map with Evacuation/Assembly areas and North arrow. 4. Updated chemical quantities in Haz Mat Inventory.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Alexander, EHS Engineer
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nadeem Wahid, EHS Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department

AEROJET AZUSA (Continued) **1000332998**

Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 398398
Site Name: Northrop Grumman Systems Corporation
Site Address: 1100 W HOLLYVALE ST
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 03-22-2010
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 398398
Facility Name: Northrop Grumman Systems Corporation
Env Int Type Code: APSA
Program ID: 10152155
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.127170
Longitude: -117.922210

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: NADEEM WAHID
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corp
Entity Title: Not reported
Affiliation Address: 1100 W. HOLLYVALE ST.
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 812-1000,

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: Not reported

AEROJET AZUSA (Continued) **1000332998**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	NADEEM WAHID
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 812-1000,
Affiliation Type Desc:	Property Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	1100 W. Hollyvale Street
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 812-1000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Alexander
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Oscar Martinez
Entity Title:	DIRECTOR OF OPERATIONS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Operator
Affiliation Address:	PO Box 296
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District

AEROJET AZUSA (Continued) **1000332998**

Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 W HOLLYVALE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Name: AEROJET ROCKETDYNE, INC.
Address: 1100 W HOLLYVALE ST
City,State,Zip: AZUSA, CA 917020000
Site ID: 605904
CERS ID: CAD079622569
CERS Description: Hazardous Waste

Evaluation:
Eval General Type: Information Request
Eval Date: 01-27-2006
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2000
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - * VARIANCE Return To Compliance: 2000-12-11 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: AEROJET ROCKETDYNE INC
Entity Title: Not reported
Affiliation Address: PO BOX 13222DEPT 1162 BLDG 20019
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 958136000
Affiliation Phone: 9163552950,

AEROJET AZUSA (Continued) **1000332998**

Affiliation Type Desc:	Facility Contact
Entity Name:	SCOTT GOULART
Entity Title:	Not reported
Affiliation Address:	PO BOX 13222 DEPT 1162 BLDG 20019
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95813
Affiliation Phone:	9163555454,

Name:	GENCORP
Address:	1100 W HOLLYVALE ST
City,State,Zip:	AZUSA, CA 917020000
Site ID:	607557
CERS ID:	80001688
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Lead Project Manager
Entity Name:	Robert Romero
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Supervisor
Entity Name:	Ju-Tseng Liu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

279
ENE
1/2-1
0.540 mi.
2850 ft.

AEROJET ENGINEERING CORP. **FUDS** **1024904010**
N/A

AZUSA, CA

Relative:
Higher

Actual:
580 ft.

FUDS:

EPA Region:	09
Installation ID:	CA99799FA36100
Congressional District Number:	31
Name:	AEROJET ENGINEERING CORP.
FUDS Number:	J09CA7332
City:	AZUSA
State:	CA
County:	LOS ANGELES
Object ID:	2867
USACE Division:	SPD
USACE District:	Los Angeles District (SPL)

AEROJET ENGINEERING CORP. (Continued) **1024904010**

Status:	Properties without projects
Current Owner:	PRIV: PRIVATE The site is now an Electronic Systems facility of Aerojet-General Corporation, which is in turn an operating subsidiary of GenCorp Inc.
EMS Map Link:	https://fudsportal.usace.army.mil/ems/inventory/map?id=63068
Eligibility:	Ineligible
Has Projects:	No
NPL Status:	Not reported
Project Required:	No
Feature Description:	N/A
Latitude:	34.12916667
Longitude:	-117.92638889

AH280 **AZUSA LAND RECLAMATION** **CA AST** **S113789201**
SE **1211 W GLADSTONE ST** **CA CERS HAZ WASTE** **N/A**
1/2-1 **AZUSA, CA 91702** **CA CERS TANKS**
0.593 mi. **CA HWP**
3130 ft. **Site 1 of 2 in cluster AH** **CA CERS**

Relative: Lower

Actual: 506 ft.

AST:

Name:	AZUSA LAND RECLAMATION
Address:	1211 W GLADSTONE ST
City/Zip:	AZUSA,91702
Certified Unified Program Agencies:	Not reported
Owner:	Azusa Land Reclamation, Inc.
Total Gallons:	Not reported
CERSID:	10285414
Facility ID:	LACoFA0012555
Business Name:	AZUSA LAND RECLAMATION
Phone:	(626) 334-0719
Fax:	(626) 969-4971
Mailing Address:	1211 W GLADSTONE
Mailing Address City:	AZUSA
Mailing Address State:	CA
Mailing Address Zip Code:	91702
Operator Name:	Azusa Land Reclamation Company
Operator Phone:	(626) 224-9123
Owner Phone:	(626) 334-0719
Owner Mail Address:	1211 W GLADSTONE
Owner State:	CA
Owner Zip Code:	91702
Owner Country:	United States
Property Owner Name:	AZUSA LAND RECLAMATION COMPANY
Property Owner Phone:	626-334-0719
Property Owner Mailing Address:	1211 W GLADSTONE ST
Property Owner City:	AZUSA
Property Owner Stat :	CA
Property Owner Zip Code:	91702
Property Owner Country:	United States
EPAID:	CAD009007626

CERS HAZ WASTE:

Name:	AZUSA LAND RECLAMATION
Address:	1211 W GLADSTONE ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	387386
CERS ID:	10285414

AZUSA LAND RECLAMATION (Continued) **S113789201**

CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: AZUSA LAND RECLAMATION
Address: 1211 W GLADSTONE ST
City,State,Zip: AZUSA, CA 91702
Site ID: 387386
CERS ID: 10285414
CERS Description: Aboveground Petroleum Storage

HWP:
EPA ID: CAD009007626
Name: AZUSA LAND RECLAMATION CO INC
Address: 1211 W GLADSTONE ST
Cleanup Status: CLOSED
Latitude: 34.11773
Longitude: -117.9265
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 22
Assembly District: 48
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Azusa Land Reclamation Co Inc is a landfill that started in the 1930s as a rock and gravel quarry but slowly started accepting different types of wastes. Ownership and the name of the facility has changed a few times over the years. In 1984, an inspection was done on Azusa in response of reports that Azusa had accepted disposal of hazardous waste. The results from the inspection was that some illegal dumping had occurred and were already excavated and the other alleged reports were unconfirmed. Thus, DTSC determined No Further Action at the facility on 3/9/1995. Otherwise, there is no evidence that Azusa ever dealt with hazardous waste or ever had a Hazardous Waste Facility Permit. Hazardous Waste Tracking System (HWTS) contains an error and cannot be used as evidence for the facility's status. It contains data from 1993-2066! Among the information in the HWTS database, it shows that Azusa mostly accepted asbestos waste. In June 1992, the Facility submitted a notification to the Department of Toxic Substances Control that that they would be accepting asbestos containing materials. Azusa disposes of asbestos containing waste under HSC 25143.7 which "allow[s] the disposal of such waste, provided that the wastes are handled and disposed of in accordance with the Toxic Substances Control Act (P.L. 94-469) and all applicable laws and regulations."
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAD009007626

AZUSA LAND RECLAMATION (Continued) **S113789201**

Facility Type:	Historical - Non-Operating
Facility Name:	AZUSA LAND RECLAMATION CO INC
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Size:	Not reported
Facility Status:	CLOSED
Activity Type:	Closure Administrative
Final Date:	Not reported
Type:	RCRA
Title Description:	Admin Closure
Due Date:	Not reported
Comments:	This is a solid waste landfill and there is no evidence that it ever had a Hazardous Waste Permit.
Unit Names:	Unit1
Event Description:	Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date:	01/25/2019

Alias:

EPA ID:	CAD009007626
Facility Type:	Historical - Non-Operating
Facility Name:	AZUSA LAND RECLAMATION CO INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	FRS
Alias:	110001150227

EPA ID:	CAD009007626
Facility Type:	Historical - Non-Operating
Facility Name:	AZUSA LAND RECLAMATION CO INC
Facility Status:	CLOSED
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Alias Type:	Envirostor ID Number
Alias:	19490002

CERS:

Name:	AZUSA LAND RECLAMATION
Address:	1211 W GLADSTONE ST
City,State,Zip:	AZUSA, CA 91702
Site ID:	387386
CERS ID:	110055865327
CERS Description:	US EPA Air Emission Inventory System (EIS)

Violations:

Site ID:	387386
Site Name:	AZUSA LAND RECLAMATION
Violation Date:	07-29-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

AZUSA LAND RECLAMATION (Continued) **S113789201**

Violation Notes:	Returned to compliance on 12/09/2016. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA. Observed chemicals unreported in the Hazardous Material Inventory: a) Gear Oil Maximum Daily Amount = 215 gallon, Largest Container = 55 gallon b) Hydrochloric Acid Maximum Daily Amount = 1,000 gallon, Largest Container = 1,000 gallon tank c) Argon Maximum Daily Amount = 250 cubic feet, Largest Container = 150 cubic feet, cylinder Observed chemicals incorrectly reported in the Hazardous Material Inventory: a) Oxygen Maximum Daily Amount = 2,312 cubic feet, Largest Container = 251 cubic feet, cylinders b) Motor Oil Maximum Daily Amount = 1,360 gallon, Largest Container = 500 gallon tank c) Sodium Hydroxide Maximum Daily Amount = 1,500 gallon, Largest Container = 1,300 gallon tank d) Acetylene Maximum Daily Amount = 1,114 cubic feet, Largest Container = 147 cubic feet, cylinders e) [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	387386
Site Name:	AZUSA LAND RECLAMATION
Violation Date:	07-29-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/09/2017. OBSERVATION: Observed two 55 gallon containers of waste oil/gas filters without labels (@ the Maintenance Storage area) CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. The filter containers shall be labeled USED OIL AND GASOLINE FILTERS . Ensure that the label is attached to each container by the compliance date. The operator corrected the violation on site by attaching a properly filled out label at the time of the inspection.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	387386
Site Name:	AZUSA LAND RECLAMATION
Violation Date:	07-29-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/09/2016. OBSERVATION: A review of CERS, revealed that the facility has not submitted the complete site map to the CUPA Observed the following details missing on the site map: a) Maintenance Storage (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) b) Maintenance Shop (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) c) TRS Storage area (complete map showing details: structures, hazardous materials,

AZUSA LAND RECLAMATION (Continued) **S113789201**

emergency equipment, evacuation routes) d) Gas Plant (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) e) Property lines on the Main location map CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the site map for all items listed above. Resubmit this section/page. If you need assistance, contact the Los [Truncated]

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/09/2017. OBSERVATION: The following areas had containers/tanks without "EMPTY" labels a) Maintenance Storage area - two 55 gallon drums, two 500 gallon tanks b) TRS area - one 600 gallon diesel fuel tank CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7. The operator corrected the violation on site by properly attaching a label to the containers. .
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/09/2017. OBSERVATION: Owner/Operator failed to adequately label hazardous materials. One 55 gallon unknown material in a poly drum (@ the Gas Plant) CORRECTIVE ACTION: Hazardous materials that are mislabeled or not adequately labeled must be properly labeled within 10 days or be managed as a hazardous waste. 22 CCR11 66261.2(f)
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

AZUSA LAND RECLAMATION (Continued) **S113789201**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jayna Morgan, area manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes

AZUSA LAND RECLAMATION (Continued) **S113789201**

Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: cers issue resolved
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser No significant violations observed at the time of the inspection. .

AZUSA LAND RECLAMATION (Continued) **S113789201**

Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 387386
Facility Name: AZUSA LAND RECLAMATION
Env Int Type Code: APSA
Program ID: 10285414
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.114360
Longitude: -117.928990

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: STEVE E AMROMIN
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Azusa Land Reclamation, Inc.
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0719,

Affiliation Type Desc: Facility Owner
Entity Name: US WASTE OF CA
Entity Title: OWNER
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Miriam Cardenas
Entity Title: DISTRICT MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator

AZUSA LAND RECLAMATION (Continued) **S113789201**

Entity Name:	Azusa Land Reclamation Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 224-9123,
Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE AMROMIN
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	1211 W GLADSTONE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	AZUSA LAND RECLAMATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	PATTI COSTA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRENT ANDERSON
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

AZUSA LAND RECLAMATION (Continued) **S113789201**

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: DANIEL BLAUSER
Entity Title: OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Patti Costa
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: AZUSA LAND RECLAMATION
Entity Title: OPERATOR
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: AZUSA LAND RECLAMATION
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: AZUSA LAND RECLAMATION COMPANY
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA

AZUSA LAND RECLAMATION (Continued) **S113789201**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0719,

Name: AZUSA LAND RECLAMATION
Address: 1211 W GLADSTONE ST
City,State,Zip: AZUSA, CA 91702
Site ID: 387386
CERS ID: 10285414
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/09/2016. OBSERVATION: A review of CERS, revealed that the facility has not accurately submitted the Hazardous Material Inventory Chemical Description page to the CUPA. Observed chemicals unreported in the Hazardous Material Inventory: a) Gear Oil Maximum Daily Amount = 215 gallon, Largest Container = 55 gallon b) Hydrochloric Acid Maximum Daily Amount = 1,000 gallon, Largest Container = 1,000 gallon tank c) Argon Maximum Daily Amount = 250 cubic feet, Largest Container = 150 cubic feet, cylinder Observed chemicals incorrectly reported in the Hazardous Material Inventory: a) Oxygen Maximum Daily Amount = 2,312 cubic feet, Largest Container = 251 cubic feet, cylinders b) Motor Oil Maximum Daily Amount = 1,360 gallon, Largest Container = 500 gallon tank c) Sodium Hydroxide Maximum Daily Amount = 1,500 gallon, Largest Container = 1,300 gallon tank d) Acetylene Maximum Daily Amount = 1,114 cubic feet, Largest Container = 147 cubic feet, cylinders e) [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/09/2017. OBSERVATION: Observed two 55 gallon containers of waste oil/gas filters without labels (@ the Maintenance Storage area) CORRECTIVE ACTION: Owner/Operator shall immediately comply with the Title 22 regulations with regards to the proper handling, management, labeling and recycling of used oil and fuel filters. The filter containers shall be labeled USED OIL AND GASOLINE FILTERS . Ensure that the label is attached to each container by the compliance date. The operator corrected the violation on site

AZUSA LAND RECLAMATION (Continued) **S113789201**

by attaching a properly filled out label at the time of the inspection.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/09/2016. OBSERVATION: A review of CERS, revealed that the facility has not submitted the complete site map to the CUPA Observed the following details missing on the site map: a) Maintenance Storage (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) b) Maintenance Shop (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) c) TRS Storage area (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) d) Gas Plant (complete map showing details: structures, hazardous materials, emergency equipment, evacuation routes) e) Property lines on the Main location map CORRECTIVE ACTION: Go to the California Environmental Reporting System (CERS) internet website (http://cers.calepa.ca.gov/) to provide additions/corrections to the site map for all items listed above. Resubmit this section/page. If you need assistance, contact the Los [Truncated]
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/09/2017. OBSERVATION: The following areas had containers/tanks without "EMPTY" labels a) Maintenance Storage area - two 55 gallon drums, two 500 gallon tanks b) TRS area - one 600 gallon diesel fuel tank CORRECTIVE ACTION: Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value or managed on site in such a manner within one year of being emptied. 22CCR 11 66261.7. The operator corrected the violation on site by properly attaching a label to the containers. .
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 387386
Site Name: AZUSA LAND RECLAMATION
Violation Date: 07-29-2015
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

AZUSA LAND RECLAMATION (Continued) **S113789201**

Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/09/2017. OBSERVATION: Owner/Operator failed to adequately label hazardous materials. One 55 gallon unknown material in a poly drum (@ the Gas Plant) CORRECTIVE ACTION: Hazardous materials that are mislabeled or not adequately labeled must be properly labeled within 10 days or be managed as a hazardous waste. 22 CCR11 66261.2(f)
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jayna Morgan, area manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

AZUSA LAND RECLAMATION (Continued) **S113789201**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: cers issue resolved
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No

AZUSA LAND RECLAMATION (Continued) **S113789201**

Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joe Walstrom, District Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Daniel Blauser No significant violations observed at the time of the inspection. .
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 387386
Facility Name: AZUSA LAND RECLAMATION
Env Int Type Code: APSA
Program ID: 10285414
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.114360
Longitude: -117.928990

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: STEVE E AMROMIN
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Azusa Land Reclamation, Inc.
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0719,

AZUSA LAND RECLAMATION (Continued) **S113789201**

Affiliation Type Desc:	Facility Owner
Entity Name:	US WASTE OF CA
Entity Title:	OWNER
Affiliation Address:	1211 W GLADSTONE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Miriam Cardenas
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Azusa Land Reclamation Company
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 224-9123,

Affiliation Type Desc:	Environmental Contact
Entity Name:	STEVE AMROMIN
Entity Title:	ENVIRONMENTAL CONTACT
Affiliation Address:	1211 W GLADSTONE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Parent Corporation
Entity Name:	AZUSA LAND RECLAMATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported

AZUSA LAND RECLAMATION (Continued) **S113789201**

Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	PATTI COSTA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	BRENT ANDERSON
Entity Title:	DISTRICT MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	DANIEL BLAUSER
Entity Title:	OPERATIONS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Patti Costa
Entity Title:	Not reported
Affiliation Address:	1211 W GLADSTONE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1211 W GLADSTONE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	AZUSA LAND RECLAMATION
Entity Title:	OPERATOR
Affiliation Address:	1211 W GLADSTONE

AZUSA LAND RECLAMATION (Continued) **S113789201**

Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: AZUSA LAND RECLAMATION
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: AZUSA LAND RECLAMATION COMPANY
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91702
Affiliation Phone: (626) 334-0719,

Name: AZUSA LAND RECLAMATION CO INC
Address: 1211 W GLADSTONE ST
City,State,Zip: AZUSA, CA 917025142
Site ID: 606157
CERS ID: CAD009007626
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: PATTI COSTA
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: 6262501993,

Affiliation Type Desc: Facility Owner
Entity Name: AZUSA LAND RECLAMATION INC
Entity Title: Not reported
Affiliation Address: 1211 W GLADSTONE ST
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 917025142
Affiliation Phone: 6262249123,

AH281 **AZUSA LAND RECLAMATION CO** **CA ENVIROSTOR** **S103988632**
SE **1201 WEST GLADSTONE BOULEVARD** **CA CHMIRS** **N/A**
1/2-1 **AZUSA, CA 91702**
0.600 mi.
3168 ft. **Site 2 of 2 in cluster AH**

Relative: **Lower**
Actual: **505 ft.**

ENVIROSTOR:

Name:	AZUSA LAND RECLAMATION CO
Address:	1201 WEST GLADSTONE BOULEVARD
City,State,Zip:	AZUSA, CA 91702
Facility ID:	19490002
Status:	Refer: RWQCB
Status Date:	03/09/1995
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Mmonroy
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.11442
Longitude:	-117.9314
APN:	8615011004
Past Use:	NONE SPECIFIED
Potential COC:	* HOUSEHOLD WASTES * UNSPECIFIED ACID SOLUTION * UNSPECIFIED ALKALINE SOLUTIONS * WASTE OIL & MIXED OIL * BAGHOUSE WASTE * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	8615011004
Alias Type:	APN
Alias Name:	CAD009007626
Alias Type:	EPA Identification Number
Alias Name:	110001150227
Alias Type:	EPA (FRS #)
Alias Name:	19490002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	10/18/1980
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	05/10/1995
Comments:	This ia a RWQCB SITE, NFA FOR DTSC.

AZUSA LAND RECLAMATION CO (Continued) **S103988632**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/17/1986
Comments:	EPA Federal Investigation Team (FIT) E&E completed PA/SI on the site and recommend further investigation. State recommendation is Preliminary Assessment -- record search is required to determine site status.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:

Name:	Not reported
Address:	1201 WEST GLADSTONE
City,State,Zip:	AZUSA, CA 91702
OES Incident Number:	9-5187
OES notification:	12/07/1999
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported

AZUSA LAND RECLAMATION CO (Continued) **S103988632**

What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1999
Agency:	Southdown
Incident Date:	12/7/199912:00:00 AM
Admin Agency:	L. A. County Fire Prevention
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Hydralic Fuel
Gallons:	50
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	O ring was faulty on a hose
Name:	Not reported
Address:	1201 WEST GLADSTONE
City,State,Zip:	AZUSA, CA 91702
OES Incident Number:	910
OES notification:	Not reported
OES Date:	6/29/1994
OES Time:	05:31:31 PM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported

AZUSA LAND RECLAMATION CO (Continued) **S103988632**

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	transit mix concrete company
Containment:	Not reported
What Happened:	Not reported
Type:	OTHER
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	transit mix concrete company
Incident Date:	1030 6/29/94
Admin Agency:	Not reported
Amount:	150 gallons
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	oil
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	hydraulic shovel blew line and pumped out oil before being shutdown.

282
SSE
1/2-1
0.610 mi.
3222 ft.

Relative:
Lower

Actual:
498 ft.

GEORG FISCHER SIGNET LLC
5462 N IRWINDALE AVE
IRWINDALE, CA 91706

RCRA-SQG **1000133491**
CA ENVIROSTOR **CAD981972771**
CA CERS HAZ WASTE
CA EMI
CA LOS ANGELES CO. HMS
CA HAZNET
CA NPDES
CA WDS
CA CIWQS
CA CERS

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

RCRA Listings:

Date Form Received by Agency:	20220228
Handler Name:	Georg Fischer Signet Llc
Handler Address:	N IRWINDALE AVE
Handler City,State,Zip:	IRWINDALE, CA 91706
EPA ID:	CAD981972771
Contact Name:	EDWARD DEGROOD
Contact Address:	N IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91706
Contact Telephone:	626-248-5202
Contact Fax:	Not reported
Contact Email:	ED.DEGROOD@GEORGFISCHER.COM
Contact Title:	DIR OF QUALITY AND COMPLIANCE
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	N IRWINDALE AVE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	Georg Fischer Signet Llc
Owner Type:	Private
Operator Name:	Georg Fischer Signet Llc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D011
Waste Description:	Silver
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.
Waste Code:	F006
Waste Description:	Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KEMAC TECH INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5462 N IRWINDALE AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	818-812-7223
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GEORG FISCHER SIGNET LLC	
Legal Status:	Private
Date Became Current:	20210224
Date Ended Current:	Not reported
Owner/Operator Address:	5462 N IRWINDALE AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: IRWINDALE PROPERTIES, LLC	
Legal Status:	Private
Date Became Current:	20031227
Date Ended Current:	Not reported
Owner/Operator Address:	405 S. MOTOR
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: IRWINDALE PROPERTIES, LLC	
Legal Status:	Private
Date Became Current:	20031227
Date Ended Current:	Not reported
Owner/Operator Address:	405 S. MOTOR
Owner/Operator City,State,Zip:	AZUSA, CA 91702
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KEMAC TECHNOLOGY INC.	
Legal Status:	Private
Date Became Current:	19950501

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEORG FISCHER SIGNET LLC
Legal Status: Private
Date Became Current: 20210224
Date Ended Current: Not reported
Owner/Operator Address: 5462 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-260-3394
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: VERONICA.LOPEZ@GEORGFISCHER.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GEORG FISCHER SIGNET LLC
Legal Status: Private
Date Became Current: 20210224
Date Ended Current: Not reported
Owner/Operator Address: 5462 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: 626-260-3394
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: VERONICA.LOPEZ@GEORGFISCHER.COM

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

Owner/Operator Indicator: Operator
Owner/Operator Name: J.J. SHAH
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Owner/Operator Name: KEMAC TECHNOLOGY INC.
Legal Status: Private
Date Became Current: 19950501
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GEORG FISCHER SIGNET LLC
Legal Status: Private
Date Became Current: 20210224
Date Ended Current: Not reported
Owner/Operator Address: 5462 N IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: J.J. SHAH
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220228
Handler Name: GEORG FISCHER SIGNET LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: KEMAC TECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040510
Handler Name: KEMAC TECHNOLOGY INC.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960423
Handler Name: KEMAC TECH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210224
Handler Name: GEORG FISCHER SIGNET LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19920228
Handler Name: TRW TECHNAR INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Receive Date: 19940329
Handler Name: TRW SENSOR OPERATIONS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020319
Handler Name: KEMAC TECHNOLOGY, INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040510
Handler Name: KEMAC TECHNOLOGY INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 334419
NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

NAICS Code: 334513
NAICS Description: INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20030717
Actual Return to Compliance Date:	20030818
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	501
Date of Enforcement Action:	20030717
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20030717
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030818
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	TRW TECHNAR, INC.
Address:	5462 N. IRWINDALE AVENUE
City,State,Zip:	IRWINDALE, CA 91706

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Facility ID: 71002929
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.11169
Longitude: -117.9339
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981972771
Alias Type: EPA Identification Number
Alias Name: 110009540675
Alias Type: EPA (FRS #)
Alias Name: 71002929
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:
Name: GEORG FISCHER SIGNET LLC
Address: 5462 N IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 91706
Site ID: 569918
CERS ID: 10857748
CERS Description: Hazardous Waste Generator

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

EMI:

Name:	TRW INC., TECHNAR DIV.
Address:	5462 N IRWINDALE AV
City,State,Zip:	IRWINDALE, CA, CA 917060000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	55829
Air District Name:	SC
SIC Code:	3714
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TRW INC., TECHNAR DIV.
Address:	5462 N IRWINDALE AV
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	55829
Air District Name:	SC
SIC Code:	3714
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	68
Reactive Organic Gases Tons/Yr:	26
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TRW SENSOR OPERATIONS
Address:	5462 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 917060000
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	55829
Air District Name:	SC
SIC Code:	3714
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	30
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: TRW TECHNAR INC
Address: 5462 IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 917062058
Region: LA
Permit Category: I
Facility Id: 007902-I08369
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000011280
Permit Status: Closed

Name: KEMAC TECHNOLOGY INC
Address: 5462 IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 917062058
Region: LA
Permit Category: I
Facility Id: 007902-023516
Facility Type: 02
Facility Status: Closed
Area: 3S
Permit Number: 000014257
Permit Status: Closed

Name: KEMAC TECHNOLOGY INC
Address: 5462 IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 917062058
Region: LA
Permit Category: S
Facility Id: 007902-047859
Facility Type: S6
Facility Status: Closed
Area: 3S
Permit Number: CGI012842
Permit Status: Closed

HAZNET:
Name: GEORG FISCHER SIGNET LLC
Address: 5462 N IRWINDALE AVE
Address 2: Not reported
City,State,Zip: IRWINDALE, CA 917060000
Contact: ED DEGROOD
Telephone: 6262485202
Mailing Name: Not reported
Mailing Address: 5462 N IRWINDALE AVE

Year: 2021
Gepaid: CAD981972771
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.333
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.41
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.101
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.399
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.8815
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.625
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Tons:	0.9007
Year:	2021
Gepaid:	CAD981972771
TSD EPA ID:	CAD097030993
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0175

NPDES:

Name:	TRW TECHNAR INC
Address:	5462 IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I009134
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/07/1992
Operator Name:	TRW Automotive Electronics Group
Operator Address:	902 S Second St
Operator City:	Marshall
Operator State:	Illinois
Operator Zip:	62441

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	269123
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I009134
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/07/1992
Status:	Terminated
Status Date:	11/07/1992
Place Size:	141778
Place Size Unit:	SqFt
Contact:	Barbara Cruz
Contact Title:	Not reported
Contact Phone:	626-812-7211
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	TRW Automotive Electronics Group
Operator Address:	902 S Second St
Operator City:	Marshall
Operator State:	Illinois
Operator Zip:	62441
Operator Contact:	Barb Igleheart
Operator Contact Title:	Not reported
Operator Contact Phone:	217-826-2311
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Illinois
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-812-7211
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Sante Fe Basin To San Gabriel
Certifier:	Not reported
Certifier Title:	Not reported

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Certification Date: Not reported
Primary Sic: 3714-Motor Vehicle Parts and Accessories
Secondary Sic: 3679-Electronic Components, NEC
Tertiary Sic: Not reported

WDS:
Name: KEMAC TECHNOLOGY
Address: 5462 N. IRWINDAL AVE
City: IRWINDALE
Facility ID: 4 19I012842
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 4
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: KEMAC TECHNOLOGY
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: TRW TECHNAR INC
Address: 5462 IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 91706
Agency: TRW Automotive Electronics Group

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Agency Address:	902 S Second St, Marshall, IL 62441
Place/Project Type:	Industrial - Motor Vehicle Parts and Accessories
SIC/NAICS:	3714(+)
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I009134
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/07/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.11257
Longitude:	-117.93397

CERS:

Name:	TRW TECHNAR INC
Address:	5462 NORTH IRWINDALE AVENUE
City,State,Zip:	IRWINDALE, CA 91706-2048
Site ID:	500468
CERS ID:	110009540675
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	BARBARA CRUZ
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Environmental Contact
Entity Name:	RICHMOND G TEH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	GEORG FISCHER SIGNET LLC
Address:	5462 N IRWINDALE AVE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	569918

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

CERS ID: 10857748
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Cecilia Cotto, Facilities Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Cecilia Cotto, Facilities Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5462 N Irwindale Ave
Affiliation City: Irwindale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91706
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: GEORG FISCHER SIGNET LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Veronica Lopez
Entity Title: Not reported
Affiliation Address: Not reported

GEORG FISCHER SIGNET LLC (Continued) **1000133491**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Veronica Lopez
Entity Title:	EHS Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Veronica Lopez
Entity Title:	Not reported
Affiliation Address:	5462 N Irwindale Ave
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	GEORG FISCHER SIGNET LLC
Entity Title:	Not reported
Affiliation Address:	5462 N Irwindale Ave
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91706
Affiliation Phone:	(626) 571-2770,
Affiliation Type Desc:	Operator
Entity Name:	John Louer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 473-7210,

283
SSE
1/2-1
0.627 mi.
3309 ft.

Relative:
Lower

Actual:
494 ft.

DAVIS WIRE CORP
5555 IRWINDALE AVE
IRWINDALE, CA 91706

RCRA-LQG **1000262472**
CA ENVIROSTOR **CAD099466310**
CA LUST
ICIS
US AIRS
CA Cortese
CA HIST CORTESE
CA LOS ANGELES CO. HMS
CA NPDES
CA CIWQS
CA CERS

RCRA Listings:

Date Form Received by Agency:	20220523
Handler Name:	Davis Wire Corp
Handler Address:	IRWINDALE AVE
Handler City,State,Zip:	IRWINDALE, CA 91706-0000
EPA ID:	CAD099466310
Contact Name:	MARVIN MALONE
Contact Address:	IRWINDALE AVE
Contact City,State,Zip:	IRWINDALE, CA 91706-0000
Contact Telephone:	626-815-3207
Contact Fax:	Not reported
Contact Email:	MMALONE@DAVISWIRE.COM
Contact Title:	ENVIRONMENTAL ENGINEER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	IRWINDALE AVE
Mailing City,State,Zip:	IRWINDALE, CA 91706
Owner Name:	The Heico Companies
Owner Type:	Private
Operator Name:	Davis Wire Corporation
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

DAVIS WIRE CORP (Continued) **1000262472**

202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20220602
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: THE HEICO COMPANIES, LLC
Legal Status: Private
Date Became Current: 19910301
Date Ended Current: Not reported
Owner/Operator Address: 2626 WARRENVILLE RD, #400

DAVIS WIRE CORP (Continued) **1000262472**

Owner/Operator City,State,Zip: DOWNERS GROVE, IL 60515
Owner/Operator Telephone: 630-353-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE HEICO COMPANIES
Legal Status: Private
Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: 27501 BELLA VISTA PARKWAY
Owner/Operator City,State,Zip: WARRENVILLE, IL 60555
Owner/Operator Telephone: 630-353-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KPELIZZA@CORPEHS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVIS WIRE CORPORATION
Legal Status: Private
Date Became Current: 19910301
Date Ended Current: Not reported
Owner/Operator Address: 5555 IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706-0000
Owner/Operator Telephone: 626-815-3283
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JCBARRETT@DAVISWIRE.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVIS WIRE CORPORATION
Legal Status: Private
Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: 5555 IRWINDALE AVE
Owner/Operator City,State,Zip: IRWINDALE, CA 91706-0000
Owner/Operator Telephone: 626-815-3283
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JCBARRETT@DAVISWIRE.COM

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

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVIS WIRE CORPORATION
Legal Status: Private

DAVIS WIRE CORP (Continued) **1000262472**

Date Became Current:	19910301
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THE HEICO COMPANIES	
Legal Status:	Private
Date Became Current:	19910301
Date Ended Current:	Not reported
Owner/Operator Address:	2626 WARRENVILLE RD. #400
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	630-353-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: THE HEICO COMPANIES	
Legal Status:	Private
Date Became Current:	20090301
Date Ended Current:	Not reported
Owner/Operator Address:	2626 WARRENVILLE ROAD
Owner/Operator City,State,Zip:	DOWNERS GROVE, IL 60515
Owner/Operator Telephone:	630-353-5100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JCBARRETT@DAVISWIRE.COM
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVIS WIRE CORPORATION	
Legal Status:	Private
Date Became Current:	19910301
Date Ended Current:	Not reported
Owner/Operator Address:	5555 N. IRWINDALE AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-1097
Owner/Operator Telephone:	626-815-3211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVIS WIRE CORPORATION	
Legal Status:	Private
Date Became Current:	19910101
Date Ended Current:	Not reported
Owner/Operator Address:	5555 IRWINDALE AVE
Owner/Operator City,State,Zip:	IRWINDALE, CA 91706-0000
Owner/Operator Telephone:	626-815-3283
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	JCBARRETT@DAVISWIRE.COM

DAVIS WIRE CORP (Continued) **1000262472**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: THE HEICO COMPANIES
Legal Status: Private
Date Became Current: 19910101
Date Ended Current: Not reported
Owner/Operator Address: 27501 BELLA VISTA PARKWAY
Owner/Operator City,State,Zip: WARRENVILLE, IL 60555
Owner/Operator Telephone: 630-353-5100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KPELIZZA@CORPEHS.COM

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

Historic Generators:
Receive Date: 20140301
Handler Name: DAVIS WIRE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20160210
Handler Name: DAVIS WIRE CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

DAVIS WIRE CORP (Continued) **1000262472**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181030
Handler Name: DAVIS WIRE CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200218
Handler Name: DAVIS WIRE CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220523
Handler Name: DAVIS WIRE CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: DAVIS WALKER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Receive Date: 19960901
Handler Name: DAVIS WALKER CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19801030
Handler Name: DAVIS WALKER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900425
Handler Name: DAVIS WALKER CORPORATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 331222
NAICS Description: STEEL WIRE DRAWING

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20190806
Actual Return to Compliance Date:	20210922
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160921
Actual Return to Compliance Date:	20161122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20220818
Actual Return to Compliance Date:	20220920
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20160921
Actual Return to Compliance Date:	20161122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20160921
Actual Return to Compliance Date:	20161122
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20190806
Actual Return to Compliance Date:	20191011
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190806
Actual Return to Compliance Date:	20191011
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20191011
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190806
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20210922
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210922
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

DAVIS WIRE CORP (Continued) **1000262472**

Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20210922
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20160916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20220817
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20220920
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19921029
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20161122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20220920
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20160916
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20161122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20190806

DAVIS WIRE CORP (Continued) **1000262472**

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20190806
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20191011
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	THE DAVIS WIRE CO.
Address:	5555 IRWINDALE AVENUE
City,State,Zip:	IRWINDALE, CA 91706
Facility ID:	71002657
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.11261
Longitude:	-117.9369
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD099466310

DAVIS WIRE CORP (Continued) **1000262472**

Alias Type: EPA Identification Number
Alias Name: 110000477332
Alias Type: EPA (FRS #)
Alias Name: 71002657
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:
Name: DAVIS WALKER CORPORATION
Address: 5555 IRWINDALE AVE N
City,State,Zip: IRWINDALE, CA 91706
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700169
Global Id: T0603700169
Latitude: 34.113352
Longitude: -117.937158
Status: Completed - Case Closed
Status Date: 05/20/1996
Case Worker: WIP
RB Case Number: 108.0533
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/30/1990
Leak Reported Date: 08/07/1990
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Other
Discharge Cause: Unknown
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/20/1996
CA Water Watershed Name: San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name: San Gabriel Valley (4-013)

DAVIS WIRE CORP (Continued) **1000262472**

Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 96-100% (highest scores)
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: LOS ANGELES RWQCB (REGION 4)
Site History: Not reported

LUST:
Global Id: T0603700169
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603700169
Contact Type: Regional Board Caseworker - Primary Caseworker
Contact Name: WELL INVESTIGATION PROGRAM
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: LOS ANGELES
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0603700169
Action Type: Other
Date: 07/30/1990
Action: Leak Discovery

Global Id: T0603700169
Action Type: Other
Date: 08/07/1990
Action: Leak Reported

Global Id: T0603700169
Action Type: Other
Date: 07/30/1990
Action: Leak Stopped

LUST:
Global Id: T0603700169
Status: Open - Case Begin Date
Status Date: 07/30/1990

Global Id: T0603700169
Status: Completed - Case Closed
Status Date: 05/20/1996

LUST REG 4:
Region: 4
Regional Board: 04

DAVIS WIRE CORP (Continued) **1000262472**

County:	Los Angeles	
Facility Id:	108.0533	
Status:	Case Closed	
Substance:	Waste Oil	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603700169	
W Global ID:	Not reported	
Staff:	WIP	
Local Agency:	19000	
Cross Street:	GLADSTONE ST.	
Enforcement Type:	Not reported	
Date Leak Discovered:	7/30/1990	
Date Leak First Reported:		8/7/1990
Date Leak Record Entered:	12/2/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	7/30/1990	
Date Case Last Changed on Database:		5/20/1996
Date the Case was Closed:		5/20/1996
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	BURNHAM, DALE E.	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		4331.60584645069896500541597 43
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	DAVIS WIRE CORP.	
RP Address:	5555 IRWINDALE AVE., N., IRWINDALE, 91706	
Program:	LUST	
Lat/Long:	34.1134761 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	OLD CASE #120390-17; 3/19/96 PRELIMINARY SOIL GAS SURVEY; WIP CASE STAFF PERSON: DAVID RASMUSSEN	

DAVIS WIRE CORP (Continued) **1000262472**

ICIS:

Enforcement Action ID:	CASCAA200137865
FRS ID:	110000477332
Action Name:	NOV P56338 FOR RULE 2004
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA200129235
FRS ID:	110000477332
Action Name:	NOV P57825 RULE 2012 APPENDIX A
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100127
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100127
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100126
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100126
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100105
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100105
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100104
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100104
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100085
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100085
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100084
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100084
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100063
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100063
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal

DAVIS WIRE CORP (Continued) **1000262472**

EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100062
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100062
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100037
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100037
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100036
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100036
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation

DAVIS WIRE CORP (Continued) **1000262472**

Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100033
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100033
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100032
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100032
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100029
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100029
Facility Name: DAVIS WIRE CORP

DAVIS WIRE CORP (Continued) **1000262472**

Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100028
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100028
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100025
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100025
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100024

DAVIS WIRE CORP (Continued) **1000262472**

FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100024
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100021
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100021
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

Enforcement Action ID:	CASCAA000006037C887100020
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100020
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222

DAVIS WIRE CORP (Continued) **1000262472**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100014
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100014
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100013
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100013
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037C8871
Facility NAICS Code: 331222
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037C887100010
FRS ID: 110000477332
Action Name: DAVIS WIRE CORP 06037C887100010
Facility Name: DAVIS WIRE CORP
Facility Address: 5555 IRWINDALE AVE
IRWINDALE, CA 91706
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3315
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.113297
Longitude in Decimal Degrees: -117.936214

DAVIS WIRE CORP (Continued) **1000262472**

Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported
Enforcement Action ID:	CASCAA000006037C887100009
FRS ID:	110000477332
Action Name:	DAVIS WIRE CORP 06037C887100009
Facility Name:	DAVIS WIRE CORP
Facility Address:	5555 IRWINDALE AVE IRWINDALE, CA 91706
Enforcement Action Type:	Notice of Violation
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Informal
EA Type Code:	NOV
Facility SIC Code:	3315
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.113297
Longitude in Decimal Degrees:	-117.936214
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037C8871
Facility NAICS Code:	331222
Tribal Land Code:	Not reported

US AIRS (AFS):

Region Code:	09
County Code:	CA037
Programmatic ID:	AIR CASCA00006037C8871
Facility Registry ID:	110000477332
D and B Number:	Not reported
Facility Site Name:	DAVIS WIRE CORP
Primary SIC Code:	3315
NAICS Code:	331222
Default Air Classification Code:	MAJ
Facility Type of Ownership Code:	POF
Air CMS Category Code:	TVM
HPV Status:	Not reported

US AIRS (AFS):

Region Code:	09
Programmatic ID:	AIR CASCA00006037C8871
Facility Registry ID:	110000477332
Air Operating Status Code:	OPR
Default Air Classification Code:	MAJ
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2016-09-08 00:00:00
Activity Status Date:	2016-09-16 13:36:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active
Air Program:	Title V Permits
Activity Date:	2016-09-08 00:00:00
Activity Status Date:	2016-09-16 13:36:53

DAVIS WIRE CORP (Continued) **1000262472**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2016-08-25 00:00:00
Activity Status Date: 2016-10-07 12:57:19
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-12-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-09-29 17:19:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-08-19 00:00:00
Activity Status Date: 2015-09-29 17:19:54
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2015-08-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-10-21 00:00:00
Activity Status Date: 2014-10-30 19:04:40
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-10-21 00:00:00
Activity Status Date: 2014-10-30 18:49:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-10-21 00:00:00
Activity Status Date: 2014-10-30 19:04:40
Activity Group: Compliance Monitoring

DAVIS WIRE CORP (Continued) **1000262472**

Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-10-21 00:00:00
Activity Status Date: 2014-10-30 18:49:07
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-08-13 00:00:00
Activity Status Date: 2014-10-30 18:53:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: Title V Permits
Activity Date: 2014-08-13 00:00:00
Activity Status Date: 2014-10-30 18:53:15
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2014-04-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-12-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-12-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-08-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-06-18 00:00:00
Activity Status Date: 2013-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2013-06-18 00:00:00
Activity Status Date: 2013-06-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2013-05-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-12 00:00:00
Activity Status Date: 2012-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

DAVIS WIRE CORP (Continued) **1000262472**

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-12-12 00:00:00
Activity Status Date: 2012-12-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2012-12-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-12-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-12-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

DAVIS WIRE CORP (Continued) **1000262472**

Activity Date: 2012-09-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2012-08-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-03 00:00:00
Activity Status Date: 2012-02-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2012-02-03 00:00:00
Activity Status Date: 2012-02-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-11-09 00:00:00

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-11-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-10-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-09-20 00:00:00
Activity Status Date: 2011-09-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-09-20 00:00:00
Activity Status Date: 2011-09-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2011-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-08-10 00:00:00
Activity Status Date: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2011-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2011-03-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-10-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

DAVIS WIRE CORP (Continued) **1000262472**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-09-15 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-08-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2010-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-04-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-08 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-09-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Air Program: Title V Permits
Activity Date: 2009-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-10-17 00:00:00
Activity Status Date: 2008-10-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-10-17 00:00:00
Activity Status Date: 2008-10-17 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-09-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2008-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2008-01-21 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits

DAVIS WIRE CORP (Continued) **1000262472**

Activity Date: 2007-11-13 00:00:00
Activity Status Date: 2007-11-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-11-13 00:00:00
Activity Status Date: 2007-11-13 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2007-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-09-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-08-28 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-01-16 00:00:00

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2007-01-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-08-24 00:00:00
Activity Status Date: 2006-08-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2006-08-24 00:00:00
Activity Status Date: 2006-08-24 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-07-25 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-07-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-15 00:00:00
Activity Status Date: 2006-06-15 00:00:00

DAVIS WIRE CORP (Continued) **1000262472**

Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2006-06-15 00:00:00
Activity Status Date: 2006-06-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2006-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-06-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-05-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

DAVIS WIRE CORP (Continued) **1000262472**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-19 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2006-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-03-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2005-12-22 00:00:00
Activity Status Date: 2005-12-22 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2005-10-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-10-05 00:00:00
Activity Status Date: 2005-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-05 00:00:00
Activity Status Date: 2005-10-05 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2005-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-10 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-08-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Air Program: Title V Permits
Activity Date: 2005-06-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2005-03-10 00:00:00
Activity Status Date: 2005-03-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-03-10 00:00:00
Activity Status Date: 2005-03-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2004-12-14 00:00:00
Activity Status Date: 2004-12-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-12-14 00:00:00
Activity Status Date: 2004-12-14 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2004-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-10-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards

DAVIS WIRE CORP (Continued) **1000262472**

Activity Date: 2004-10-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-09-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2004-06-25 00:00:00
Activity Status Date: 2004-06-25 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2004-04-27 00:00:00
Activity Status Date: 2004-04-27 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2003-06-03 00:00:00
Activity Status Date: 2003-06-03 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-04-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-04-16 00:00:00

DAVIS WIRE CORP (Continued) **1000262472**

Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-04-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2003-03-20 00:00:00
Activity Status Date: 2003-03-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-01-21 00:00:00
Activity Status Date: 2003-01-21 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-12-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-12-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2002-12-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-05-15 00:00:00
Activity Status Date: 2002-05-15 00:00:00

DAVIS WIRE CORP (Continued) **1000262472**

Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: Title V Permits
Activity Date: 2001-09-12 00:00:00
Activity Status Date: 2001-09-12 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: Title V Permits
Activity Date: 2001-08-08 00:00:00
Activity Status Date: 2001-08-08 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-02-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 2000-07-26 00:00:00
Activity Status Date: 2000-07-26 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-12-09 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-10-01 00:00:00
Activity Status Date: 1998-10-01 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: Title V Permits
Activity Date: 1998-07-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring

DAVIS WIRE CORP (Continued) **1000262472**

Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-10-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-01-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-10-06 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CORTESE:
Name: DAVIS WALKER CORPORATION
Address: 5555 IRWINDALE AVE N
City,State,Zip: IRWINDALE, CA 91706
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603700169
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: DAVIS WALKER CORPORATION
edr_fadd1: 5555 IRWINDALE
City,State,Zip: IRWINDALE, CA 91706
Region: CORTESE

DAVIS WIRE CORP (Continued) **1000262472**

Facility County Code: 19
Reg By: LTNKA
Reg Id: 108.0533

LOS ANGELES CO. HMS:
Name: DAVIS WALKER CORP
Address: 5555 IRWINDALE AVE
City,State,Zip: IRWINDALE, CA 917062046
Region: LA
Permit Category: T
Facility Id: 002365-002447
Facility Type: 0
Facility Status: Closed
Area: 3S
Permit Number: 00001578T
Permit Status: Closed

NPDES:
Name: DAVIS WIRE CORP
Address: 5555 IRWINDALE
City,State,Zip: IRWINDALE, CA 91706
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I010894
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 05/07/2008
Operator Name: Davis Wire Corp
Operator Address: 5555 Irwindale Ave
Operator City: Irwindale
Operator State: California
Operator Zip: 91706

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 4
Regulatory Measure ID: 190045
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported

DAVIS WIRE CORP (Continued) **1000262472**

WDID:	4 19I010894
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/17/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Davis Wire Corp
Discharge Address:	5555 Irwindale Ave
Discharge City:	Irwindale
Discharge State:	California
Discharge Zip:	91706
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190045
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I010894
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/17/1994
Status:	Active
Status Date:	05/07/2008
Place Size:	35
Place Size Unit:	Acres
Contact:	Tony Gallegos
Contact Title:	Safety Manager
Contact Phone:	626-815-3210
Contact Phone Ext:	3210
Contact Email:	tgallegos@daviswire.com
Operator Name:	Davis Wire Corp
Operator Address:	5555 Irwindale Ave
Operator City:	Irwindale
Operator State:	California
Operator Zip:	91706
Operator Contact:	Joe Barrett
Operator Contact Title:	President
Operator Contact Phone:	626-815-3283
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jcbarrett@daviswire.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-255-4231
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Upper San Gabriel River
Certifier:	Anthony Trinh
Certifier Title:	VP GM
Certification Date:	25-MAY-16
Primary Sic:	3315-Steel Wiredrawing and Steel Nails and Spikes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	DAVIS WIRE CORP
Address:	5555 IRWINDALE
City,State,Zip:	IRWINDALE, CA 91706
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	190045
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I010894
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/17/1994
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5555 Irwindale Ave
Discharge Name:	Davis Wire Corp
Discharge City:	Irwindale
Discharge State:	California
Discharge Zip:	91706
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	190045
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I010894
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/17/1994
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Davis Wire Corp
Discharge Address:	5555 Irwindale Ave
Discharge City:	Irwindale
Discharge State:	California
Discharge Zip:	91706
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

DAVIS WIRE CORP (Continued) **1000262472**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	190045
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I010894
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/17/1994
Status:	Active
Status Date:	05/07/2008
Place Size:	35
Place Size Unit:	Acres
Contact:	Tony Gallegos
Contact Title:	Safety Manager
Contact Phone:	626-815-3210
Contact Phone Ext:	3210
Contact Email:	tgallegos@daviswire.com
Operator Name:	Davis Wire Corp
Operator Address:	5555 Irwindale Ave
Operator City:	Irwindale
Operator State:	California

DAVIS WIRE CORP (Continued) **1000262472**

Operator Zip:	91706
Operator Contact:	Joe Barrett
Operator Contact Title:	President
Operator Contact Phone:	626-815-3283
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	jcbarrett@daviswire.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	626-255-4231
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Upper San Gabriel River
Certifier:	Anthony Trinh
Certifier Title:	VP GM
Certification Date:	25-MAY-16
Primary Sic:	3315-Steel Wiredrawing and Steel Nails and Spikes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	DAVIS WIRE CORP
Address:	5555 IRWINDALE
City,State,Zip:	IRWINDALE, CA 91706
Agency:	Davis Wire Corp
Agency Address:	5555 Irwindale Ave, Irwindale, CA 91706
Place/Project Type:	Industrial - Steel Wiredrawing and Steel Nails and Spikes
SIC/NAICS:	3315
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I010894

DAVIS WIRE CORP (Continued) **1000262472**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/17/1994
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	1
Latitude:	34.11094
Longitude:	-117.93415

CERS:

Name:	DAVIS WIRE CORP
Address:	5555 IRWINDALE
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	530315
CERS ID:	221076
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	530315
Site Name:	Davis Wire Corp
Violation Date:	05-24-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to respond to NTC sent 4/24/08.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	530315
Site Name:	Davis Wire Corp
Violation Date:	04-24-2008
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Inspection 4/24/08 - inadequate material storage BMPs: potential exposure of rusted coils of wire to rain.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	530315
Site Name:	Davis Wire Corp
Violation Date:	03-05-2021
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to Collect and Analyze Stormwater Samples
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	530315
Site Name:	Davis Wire Corp
Violation Date:	07-02-1998

DAVIS WIRE CORP (Continued) **1000262472**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failed to collect samples for 1997-1998 season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530315
Site Name: Davis Wire Corp
Violation Date: 02-09-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.54 mg/L of Zn was detected at the sample location, South West Outfall, on 02/09/2009.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530315
Site Name: Davis Wire Corp
Violation Date: 07-02-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failed to submit a 2002-2003 AR by the due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Complaint Inspection
Eval Date: 04-03-2008
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: I found rusting wire rolls in the back of the facility. Back by the reairoad tracks, there is evidence of a past discharge of rusty material that stained the rocks by the tracks. -> Issue a NOV.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Complaint Inspection
Eval Date: 04-24-2008
Violations Found: No
Eval Type: Industrial Storm Water Complaint Inspection
Eval Notes: Staff took a few photos of the rusting coils outdoors, and issued a NTC. There is a sulphuric acid pickling house on site. Arfter pickling, wire is treated with lime or borax, the drawn throughthe wire drawing machines. -> Issued a NTC.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 530315
Site Name: Davis Wire Corp
Site Address: 5555 IRWINDALE

DAVIS WIRE CORP (Continued) **1000262472**

Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	03-05-2021
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to Collect and Analyze Stormwater Samples
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	05-04-2010
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	08-29-2003
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	No response to the NNC issued on 7/24/03. Re-ordered to submit a 2002-03 AR.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	09-05-2008
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	NOV sent 9/5/08 for failure to respond to 4/24/08 NTC.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE

DAVIS WIRE CORP (Continued) **1000262472**

Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	07-24-2003
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Ordered to submit a 2002-2003 AR.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	01-22-1999
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Directed to collect the sw samples during the 1998-1999 wet season.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	530315
Site Name:	Davis Wire Corp
Site Address:	5555 IRWINDALE
Site City:	IRWINDALE
Site Zip:	91706
Enf Action Date:	04-24-2008
Enf Action Type:	Notice to Comply
Enf Action Description:	Notice to Comply
Enf Action Notes:	Field NTC issued 4/24/08 for potential exposure of rusted coils of wire to rain.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Davis Wire Corp
Entity Title:	Operator
Affiliation Address:	5555 Irwindale Ave
Affiliation City:	Irwindale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91706
Affiliation Phone:	,

Name:	DAVIS WALKER CORPORATION
Address:	5555 IRWINDALE AVE N
City,State,Zip:	IRWINDALE, CA 91706
Site ID:	649255
CERS ID:	T0603700169
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

DAVIS WIRE CORP (Continued) **1000262472**

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

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

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284 **AEROJET ENGINEERING CORP.** **CA ENVIROSTOR** **S107735790**
ENE **N/A**
1/2-1 **AZUSA, CA**
0.632 mi.
3335 ft.

Relative: **Higher**

Actual: **569 ft.**

ENVIROSTOR:

Name:	AEROJET ENGINEERING CORP.
Address:	Not reported
City,State,Zip:	AZUSA, CA
Facility ID:	80000978
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	34.12916
Longitude:	-117.9263
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA36100

AEROJET ENGINEERING CORP. (Continued) **S107735790**

Alias Type:	Federal Facility ID
Alias Name:	J09CA7332
Alias Type:	INPR
Alias Name:	80000978
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	05/20/1999
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

285
NW
1/2-1
0.694 mi.
3665 ft.

TDH PRECIOUS METAL REFINERY/TDH GOLD CLEANERS **CA ENVIROSTOR** **S110494366**
2300 E CENTRAL AVE #1 **LA Co. Site Mitigation** **N/A**
DUARTE, CA 91010

Relative:
Lower

Actual:
526 ft.

ENVIROSTOR:

Name:	TDH GOLD CLEANING
Address:	2300 E. CENTRAL AVENUE #I
City,State,Zip:	DUARTE, CA 91010
Facility ID:	71003333
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.13537
Longitude:	-117.9556
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED

TDH PRECIOUS METAL REFINERY/TDH GOLD CLEANERS (Continued) **S110494366**

Potential Description: NONE SPECIFIED
Alias Name: CAL000124904
Alias Type: EPA Identification Number
Alias Name: 71003333
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 03/15/2001
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LA Co. Site Mitigation:
Name: TDH PRECIOUS METAL REFINERY/TDH GOLD CLEANERS
Address: 2300 E CENTRAL AVE #1
City,State,Zip: DUARTE, CA 91010
Facility ID: Not reported
Status: Not reported
Site ID: SD0000344
Jurisdiction: Not reported
Case ID: RO0001345
Abated: Yes
Assigned To: Richard Clark
Entered Date: Not reported
Abated Date: Not reported

286
SE
1/2-1
0.748 mi.
3949 ft.

Relative:
Lower

Actual:
506 ft.

PRODUCTS ENGINEERING CORP
503 S VINCENT AVE
AZUSA, CA 91702

RCRA-SQG **1000193037**
CA ENVIROSTOR **CAD980881270**
CA CPS-SLIC
CA UST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
CA EMI
CA LOS ANGELES CO. HMS
CA NPDES
CA WIP
CA CIWQS
CA CERS

RCRA Listings:
Date Form Received by Agency: 20040227
Handler Name: Products Engineering Corp
Handler Address: 503 S VINCENT AVE
Handler City,State,Zip: AZUSA, CA 91702
EPA ID: CAD980881270
Contact Name: RICHARD MITCHELL

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	626-969-5879 18
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2003
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1345
Mailing City,State,Zip:	AZUSA, CA 91702-1345
Owner Name:	Products Engineering Corp
Owner Type:	Private
Operator Name:	Products Engineering Corp
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20041203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: PRODUCTS ENGINEERING CORP
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: 2645 MARICOPA STREET
Owner/Operator City,State,Zip: TORRANCE, CA 90503
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Operator
Owner/Operator Name: PRODUCTS ENGINEERING CORP
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

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

Historic Generators:

Receive Date: 19960901
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19840119
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900416
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920228
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940331
Handler Name: PRODUCTS ENGINEERING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960301
Handler Name: PRODUCTS ENGINEERING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: PRODUCTS ENGINEERING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: PRODUCTS ENGINEERING CORP.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020228
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040227
Handler Name: PRODUCTS ENGINEERING CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332111
NAICS Description: IRON AND STEEL FORGING

NAICS Code: 332812
NAICS Description: METAL COATING, ENGRAVING (EXCEPT JEWELRY AND SILVERWARE), AND ALLIED SERVICES TO MANUFACTURERS

NAICS Code: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

NAICS Code: 33991
NAICS Description: JEWELRY AND SILVERWARE MANUFACTURING

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070328
Actual Return to Compliance Date: 20070328
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070328
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20070328
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070328
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:
Name: PRODUCTS ENGRG. CORP.
Address: 503 S. VINCENT AVENUE
City,State,Zip: AZUSA, CA 91702
Facility ID: 71002697
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.11373
Longitude: -117.9255
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980881270
Alias Type: EPA Identification Number
Alias Name: 110000886881
Alias Type: EPA (FRS #)
Alias Name: 71002697
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: PRODUCTS ENG. CORP.
Address: 503 S. VINCENT AVE.
City,State,Zip: AZUSA, CA 91702
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 03/26/2015
Global Id: SL603798906
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.114353
Longitude: -117.924389
Case Type: Cleanup Program Site
Case Worker: GJH
Local Agency: Not reported
RB Case Number: 108.1025
File Location: Not reported
Potential Media Affected: Aquifer used for drinking water supply

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Potential Contaminants of Concern:	Not reported
EPA Region:	9
Coordinate Source:	Not reported
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	09/29/1989
Leak Reported Date:	01/02/1965
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	03/26/2015
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	81-85%
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

UST:

Name:	PRODUCTS ENGINEERING CORP
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Facility ID:	11558
Permitting Agency:	LOS ANGELES COUNTY
CERSID:	Not reported
Latitude:	34.115081
Longitude:	-117.924232
Owner type:	Not reported
Facility type:	Not reported
Num of inuse ust:	Not reported
Num of closed ust:	Not reported
Num of oos ust:	Not reported
Epa region:	Not reported
Tribal lands:	Not reported
Tank owner name:	Not reported
Tank owner mailing address:	Not reported
Tank owner mailing city:	Not reported
Tank owner mailing zip:	Not reported
Tank owner mailing state:	Not reported
Tank operator name:	Not reported
Tank operator mailing address:	Not reported
Tank operator mailing city:	Not reported
Tank operator mailing zip:	Not reported
Tank operator mailing state:	Not reported
Tankidnumber:	Not reported
Tank status:	Not reported
Tank configuration:	Not reported
Tank closure date:	Not reported
Tank installation date:	Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Tank num of compartments:	Not reported
Tank contents:	Not reported
Tank capacity gallons:	Not reported
Tank type:	Not reported
Tank pc construction:	Not reported
Tank pwpiping construction:	Not reported
Tank piping type:	Not reported
Tank piping construction:	Not reported
Tank sacrificial anode:	Not reported
Tank cp impressed current:	Not reported
Tank cp shutoff:	Not reported
Tank alarms:	Not reported
Tank ball float:	Not reported
Tank spill bucket:	Not reported

CERS HAZ WASTE:

Name:	TECOMET INC.
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	395802
CERS ID:	10285546
CERS Description:	Hazardous Waste Generator

Name:	TECOMET INC.
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	395802
CERS ID:	10285546
CERS Description:	Hazardous Waste Onsite Treatment

Name:	TECOMET INC.
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	395802
CERS ID:	10285546
CERS Description:	RCRA LQ HW Generator

SWEEPS UST:

Name:	PRODUCTS ENGINEERING CORP
Address:	503 S VINCENT AVE
City:	AZUSA
Status:	Active
Comp Number:	11558
Number:	9
Board Of Equalization:	44-009356
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011558-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Number Of Tanks: 1

HIST UST:

Name:	PRODUCTS ENGINEERING CORPORATI
Address:	503 SOUTH VINCENT AVENUE
City,State,Zip:	AZUSA, CA 91702
File Number:	00027ded
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/00027ded.pdf
Region:	STATE
Facility ID:	00000034359
Facility Type:	Other
Other Type:	MANUFACTURER
Contact Name:	RICHARD MITCHELL, VICE PRESIDE
Telephone:	8189695879
Owner Name:	PRODUCTS ENGINEERING CORPORATI
Owner Address:	503 SOUTH VINCENT AVENUE
Owner City,St,Zip:	AZUSA, CA 91702
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00006000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

EMI:

Name:	PRODUCTS ENGINEERING CORP
Address:	503 S VINCENT AV
City,State,Zip:	AZUSA, CA
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	50850
Air District Name:	SC
SIC Code:	2753
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PRODUCTS ENGINEERING CORP
Address:	503 S VINCENT AV
City,State,Zip:	AZUSA, CA
Year:	1990
County Code:	19

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Air Basin:	SC
Facility ID:	50850
Air District Name:	SC
SIC Code:	3679
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LOS ANGELES CO. HMS:

Name:	PRODUCTS ENGINEERING CORP
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Region:	LA
Permit Category:	T
Facility Id:	011513-011558
Facility Type:	0
Facility Status:	Closed
Area:	6A
Permit Number:	00003117T
Permit Status:	Closed

NPDES:

Name:	TECOMET INC
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I019285
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/20/2005
Operator Name:	Kemac Technology Inc
Operator Address:	503 South Vincent Avenue
Operator City:	Azusa

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Operator State:	California
Operator Zip:	91702
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	292983
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019285
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kemac Technology Inc
Discharge Address:	503 South Vincent Avenue
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	292983
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019285
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/20/2005
Status:	Active
Status Date:	01/20/2005
Place Size:	45000
Place Size Unit:	SqFt
Contact:	Mark Amrich
Contact Title:	Vice President
Contact Phone:	626-334-1519
Contact Phone Ext:	2216
Contact Email:	mark.amrich@tecomet.com
Operator Name:	Kemac Technology Inc
Operator Address:	503 South Vincent Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Operator Contact:	Mark Amrich
Operator Contact Title:	Vice President
Operator Contact Phone:	626-334-1519
Operator Contact Phone Ext:	2216
Operator Contact Email:	mark.amrich@tecomet.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	785-953-6074
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Little Dalton Wash
Certifier:	Richmond Teh
Certifier Title:	Engineering Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	TECOMET INC
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	292983
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I019285
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2005

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	503 South Vincent Avenue
Discharge Name:	Kemac Technology Inc
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	292983
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019285
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Kemac Technology Inc
Discharge Address:	503 South Vincent Avenue
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	292983
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019285
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	01/20/2005
Status:	Active
Status Date:	01/20/2005

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Place Size:	45000
Place Size Unit:	SqFt
Contact:	Mark Amrich
Contact Title:	Vice President
Contact Phone:	626-334-1519
Contact Phone Ext:	2216
Contact Email:	mark.amrich@tecomet.com
Operator Name:	Kemac Technology Inc
Operator Address:	503 South Vincent Avenue
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702
Operator Contact:	Mark Amrich
Operator Contact Title:	Vice President
Operator Contact Phone:	626-334-1519
Operator Contact Phone Ext:	2216
Operator Contact Email:	mark.amrich@tecomet.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	785-953-6074
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Little Dalton Wash
Certifier:	Richmond Teh
Certifier Title:	Engineering Manager
Certification Date:	08-MAY-15
Primary Sic:	3479-Coating, Engraving, and Allied Services, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WIP:

Name:	PRODUCTS ENG. CORP.
Address:	503 S Vincent Ave

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

City,State,Zip: AZUSA, CA 91702
Region: 4
File Number: 108.1025
File Status: Backlog
Staff: UNIDENTIFIED
Facility Suite: Not reported

CIWQS:

Name:	TECOMET INC
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Agency:	Kemac Technology Inc
Agency Address:	503 South Vincent Avenue, Azusa, CA 91702
Place/Project Type:	Industrial - Coating, Engraving, and Allied Services, NEC
SIC/NAICS:	3479
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I019285
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/20/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.1142
Longitude:	-117.92523

CERS:

Name:	TECOMET INC.
Address:	503 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	395802
CERS ID:	627706
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description:	Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: The Biennial report was not properly prepared or retained. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Immediately locate a copy of the Biennial report and maintain it for three years.
Violation Division:	Los Angeles County Fire Department

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violation Program: HWLQG
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 09-12-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 04/06/2017. OBSERVATION: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards. CORRECTIVE ACTION: Obtain a qualified person to perform tank integrity testing in accordance with industry standards.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 01-08-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to develop a complete SWPPP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 10-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/10/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 10-09-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

	Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 03/10/2020. OBSERVATION: The Owner/Operator failed to prepare a complete hazardous waste tank system assessment that includes all of the required information listed in this section. The hazardous waste tank system assessment shall also be kept on file at the facility. CORRECTIVE ACTION: Immediately prepare/revise the hazardous waste tank system to include all of the required information according to this section. Provide a copy of the revised HW tank system assessment to the CUPA and maintain a copy on file at the facility.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	01-23-2009
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	0.16 & 0.11 mg/L of Cu were detected at the sample locations, East Building & Southeast of Building, respectively, on
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violation Date:	09-12-2016
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation / deflation by March 1st.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: Owner/Operator did not submit a written estimate of closure costs. CORRECTIVE ACTION: Submit the written estimate of closure costs to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description:	Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: Owner/Operator failed to complete and/or submit a Phase I Environmental Assessment Checklist to DTSC within one year of commencing operations, or after release of hazardous waste or constituents from any solid or hazardous waste management unit. CORRECTIVE ACTION: Submit the required Phase I Environmental Assessment Checklist to DTSC and the UPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: Owner/Operator does not have a tank assessment for the waste treatment tanks. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the all the hazardous waste treatment tank. Submit a schedule showing when this will be accomplished to the CUPA by 10/12/2016.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

	Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: The owner/operator failed to electronically submit a corrected business plan within 30 days from the date of the notice from the unified program agency. Update primary contact information in CERS. CORRECTIVE ACTION: Make all necessary corrections to CERS submittals by 10/12/2016.HSC 25508(a)(2)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	10-09-2019
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements.
Violation Notes:	Returned to compliance on 03/10/2020. OBSERVATION: The SSP-100 tank system was observed leaking to ground and is appeared possible issue with the pipe unfit for use. Operator stated that's why they have absorbent pads around the tank on the ground. Advised to clean and maintain clean leak-free area around the SP-1000 tanks and also under the sinks in the same area. CORRECTIVE ACTION: Immediately remove all residue and waste from the ground around the tank and under the sink.. Submit documentation to the CUPA demonstrating that all requirements in 22 CCR 15 66265.196 have been met.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in CCR 66265.192(k) and keep on file at the facility and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violation Notes: Returned to compliance on 04/06/2017. OBSERVATION: The Generator failed to adequately complete a source reduction report with all the required information or failed to maintain the report for review. No SB14 on site for review at time of inspection.CORRECTIVE ACTION: The Generator shall immediatly complete a source reduction report with all the required infromation and maintain for review.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 10-09-2019
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 03/10/2020. OBSERVATION: The 2018 Biennial report was not properly prepared or retained. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Immediately locate a copy of the 2018 Biennial report and maintain it for three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Clark

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, production manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 395802
Site Name: TECOMET INC.
Site Address: 503 S VINCENT AVE
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 09-12-2016
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $4,000.00. For violations on September 12, 2016, of the CCR 66265.192.
Enf Action Division: Los Angeles County Fire Department
Enf Action Program: HWLQG
Enf Action Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Site Address: 503 S VINCENT AVE
Site City: AZUSA
Site Zip: 91702
Enf Action Date: 01-08-2021
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to develop a complete SWPPP
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 395802
Site Name: TECOMET INC.

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Site Address:	503 S VINCENT AVE
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	03-11-2010
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	395802
Facility Name:	TECOMET INC.
Env Int Type Code:	HMBP
Program ID:	10285546
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.113730
Longitude:	-117.925580

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	TECOMET INC.
Entity Title:	Not reported
Affiliation Address:	503 S VINCENT AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 334-1519,
Affiliation Type Desc:	Operator
Entity Name:	TECOMET INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 334-1519,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Kemac Technology Inc
Entity Title:	Operator
Affiliation Address:	503 South Vincent Avenue
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Document Preparer
Entity Name:	Ava Tenorio
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ava Tenorio
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Affiliation Type Desc:	Property Owner
Entity Name:	SNC MANAGEMENT HOLDINGS, LLC
Entity Title:	Not reported
Affiliation Address:	124 NORTH CORNELL
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(626) 224-6560,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	503 S VINCENT AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

Affiliation Type Desc:	Identification Signer
Entity Name:	Ava Tenorio
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Joel cardenas
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: RICHMOND TEH
Entity Title: ENGINEERING MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Ava Tenorio
Entity Title: Not reported
Affiliation Address: 503 S. VINCENT AVE
Affiliation City: AZUSA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: KEMAC TECHNOLOGY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: PRODUCTS ENG. CORP.
Address: 503 S. VINCENT AVE.
City,State,Zip: AZUSA, CA 91702
Site ID: 678323
CERS ID: SL603798906
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY HU - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: LOS ANGELES
Affiliation State: CA

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: TECOMET INC.
Address: 503 S VINCENT AVE
City,State,Zip: AZUSA, CA 91702
Site ID: 395802
CERS ID: 10285546
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 05-05-2022
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 07/29/2022. OBSERVATION: The Biennial report was not properly prepared or retained. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Immediately locate a copy of the Biennial report and maintain it for three years.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 09-12-2016
Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes: Returned to compliance on 04/06/2017. OBSERVATION: Failure to test or inspect aboveground tanks for integrity by a person qualified in accordance with industry standards. CORRECTIVE ACTION: Obtain a qualified person to perform tank integrity testing in accordance with industry standards.
Violation Division: Los Angeles County Fire Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 01-08-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to develop a complete SWPPP
Violation Division: Water Boards

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 10-09-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 03/10/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 10-09-2019
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure to include all required information in the new tank system assessment.
Violation Notes: Returned to compliance on 03/10/2020. OBSERVATION: The Owner/Operator failed to prepare a complete hazardous waste tank system assessment that includes all of the required information listed in this section. The hazardous waste tank system assessment shall also be kept on file at the facility. CORRECTIVE ACTION: Immediately prepare/revise the hazardous waste tank system to include all of the required information according to this section. Provide a copy of the revised HW tank system assessment to the CUPA and maintain a copy on file at the facility.
Violation Division: Los Angeles County Fire Department
Violation Program: CA
Violation Source: CERS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 01-23-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: 0.16 & 0.11 mg/L of Cu were detected at the sample locations, East Building & Southeast of Building, respectively, on
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 395802
Site Name: TECOMET INC.
Violation Date: 05-05-2022
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Violation Description:	Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)
Violation Description:	Failure to adjust Closure Costs for inflation / deflation by March 1st.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: Owner/Operator did not submit a written estimate of closure costs. CORRECTIVE ACTION: Submit the written estimate of closure costs to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)
Violation Description:	Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: Owner/Operator failed to complete and/or submit a Phase I Environmental Assessment Checklist to DTSC within one year of commencing operations, or after release of hazardous waste or constituents from any solid or hazardous waste management unit. CORRECTIVE ACTION: Submit the required Phase I Environmental Assessment Checklist to DTSC and the UPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Citation:	22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: Owner/Operator does not have a tank assessment for the waste treatment tanks. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. CORRECTIVE ACTION: Immediately have an assessment prepared for the all the hazardous waste treatment tank. Submit a schedule showing when this will be accomplished to the CUPA by 10/12/2016.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: The owner/operator failed to electronically submit a corrected business plan within 30 days from the date of the notice from the unified program agency. Update primary contact information in CERS. CORRECTIVE ACTION: Make all necessary corrections to CERS submittals by 10/12/2016.HSC 25508(a)(2)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	10-09-2019
Citation:	22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description:	Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements.
Violation Notes:	Returned to compliance on 03/10/2020. OBSERVATION: The SSP-100 tank system was observed leaking to ground and is appeared possible issue with the pipe unfit for use. Operator stated that's why they have absorbent pads around the tank on the ground. Advised to clean and maintain clean leak-free area around the SP-1000 tanks and also under the sinks in the same area. CORRECTIVE ACTION: Immediately remove all residue and waste from the ground around the tank and under the sink.. Submit documentation to the CUPA demonstrating that all requirements in 22 CCR 15 66265.196 have been met.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	05-05-2022
Citation:	22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description:	Failure to include all required information in the new tank system assessment.
Violation Notes:	Returned to compliance on 07/29/2022. OBSERVATION: The hazardous waste tank system assessment was not complete and/or kept on file at the facility. CORRECTIVE ACTION: Immediately revise the hazardous waste tank system assessment to include all of the required information as listed in CCR 66265.192(k) and keep on file at the facility and submit a copy to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	CA
Violation Source:	CERS,

Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	09-12-2016
Citation:	HSC 6.5 25244.21 - California Health and Safety Code, Chapter 6.5, Section(s) 25244.21
Violation Description:	Failure to adequately complete, and maintain for review, all requirements of the source reduction evaluation review and plan (SB-14).
Violation Notes:	Returned to compliance on 04/06/2017. OBSERVATION: The Generator failed to adequately complete a source reduction report with all the required information or failed to maintain the report for review. No SB14 on site for review at time of inspection.CORRECTIVE ACTION: The Generator shall immediatly complete a source reduction report with all the required infromation and maintain for review.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Site ID:	395802
Site Name:	TECOMET INC.
Violation Date:	10-09-2019
Citation:	22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description:	Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes:	Returned to compliance on 03/10/2020. OBSERVATION: The 2018 Biennial report was not properly prepared or retained. A copy of the Biennial report shall be kept for three years. CORRECTIVE ACTION: Immediately locate a copy of the 2018 Biennial report and maintain it for three years.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-15-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-05-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-12-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Wendy Clark
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, production manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: CA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Nasir Pathan, Products Manger Ava Tenorio, QUality Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 395802
Site Name: TECOMET INC.
Site Address: 503 S VINCENT AVE

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	09-12-2016
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	Fines/Penalties Assessed: $4,000.00. For violations on September 12, 2016, of the CCR 66265.192.
Enf Action Division:	Los Angeles County Fire Department
Enf Action Program:	HWLQG
Enf Action Source:	CERS,

Site ID:	395802
Site Name:	TECOMET INC.
Site Address:	503 S VINCENT AVE
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	01-08-2021
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Failure to develop a complete SWPPP
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	395802
Site Name:	TECOMET INC.
Site Address:	503 S VINCENT AVE
Site City:	AZUSA
Site Zip:	91702
Enf Action Date:	03-11-2010
Enf Action Type:	Staff Enforcement Letter
Enf Action Description:	Staff Enforcement Letter
Enf Action Notes:	The letter, AR Review - Benchmark Exceedance, was sent to ensure that the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the permittee is already implementing the BMPs.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Coordinates:

Site ID:	395802
Facility Name:	TECOMET INC.
Env Int Type Code:	HMBP
Program ID:	10285546
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.113730
Longitude:	-117.925580

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	TECOMET INC.
Entity Title:	Not reported
Affiliation Address:	503 S VINCENT AVE

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91702
Affiliation Phone:	(626) 334-1519,
Affiliation Type Desc:	Operator
Entity Name:	TECOMET INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(626) 334-1519,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Kemac Technology Inc
Entity Title:	Operator
Affiliation Address:	503 South Vincent Avenue
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Ava Tenorio
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Ava Tenorio
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Entity Name:	SNC MANAGEMENT HOLDINGS, LLC
Entity Title:	Not reported
Affiliation Address:	124 NORTH CORNELL
Affiliation City:	FULLERTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92831
Affiliation Phone:	(626) 224-6560,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	503 S VINCENT AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Ava Tenorio
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Joel cardenas
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	RICHMOND TEH
Entity Title:	ENGINEERING MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ava Tenorio
Entity Title:	Not reported
Affiliation Address:	503 S. VINCENT AVE
Affiliation City:	AZUSA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702

PRODUCTS ENGINEERING CORP (Continued) **1000193037**

Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: KEMAC TECHNOLOGY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

287
NE
1/2-1
0.767 mi.
4048 ft.

PRICE CLUB #412
1220 W. FOOTHILL
AZUSA, CA 91702

CA ENVIROSTOR **S103625937**
N/A

Relative:
Higher

Actual:
598 ft.

ENVIROSTOR:
Name: PRICE CLUB #412
Address: 1220 W. FOOTHILL
City,State,Zip: AZUSA, CA 91702
Facility ID: 71003262
Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth
Assembly: 48
Senate: 22
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.13198
Longitude: -117.9256
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000060247
Alias Type: EPA Identification Number
Alias Name: 71003262
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported

PRICE CLUB #412 (Continued) **S103625937**

Completed Date:	Not reported
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

288
SE
1/2-1
0.869 mi.
4586 ft.

Relative:
Lower

Actual:
498 ft.

MEC YARD
601 S VINCENT AVE
AZUSA, CA 91702

RCRA-SQG **1000257023**
CA ENVIROSTOR **CAD046452066**
CA CPS-SLIC
CA AST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA EMI
CA LOS ANGELES CO. HMS
CA NPDES
CA CIWQS
CA CERS

RCRA Listings:

Date Form Received by Agency:	20110808
Handler Name:	601 South Vincent Ave Azusa California 91702
Handler Address:	601 S VINCENT AVE
Handler City,State,Zip:	AZUSA, CA 91702
EPA ID:	CAD046452066
Contact Name:	DONALD B BACA
Contact Address:	100 S CHAPARRAL CT
Contact City,State,Zip:	ANAHEIM, CA 92808
Contact Telephone:	714-685-1501
Contact Fax:	714-685-1503
Contact Email:	DBACA@TERRAENT.COM
Contact Title:	PROPERTY MGR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 S CHAPARRAL CT
Mailing City,State,Zip:	ANAHEIM, CA 92808
Owner Name:	Indvest Lp
Owner Type:	Private
Operator Name:	Tri Products
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No

MEC YARD (Continued) **1000257023**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20110824
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TRI PRODUCTS	
Legal Status:	Private
Date Became Current:	20110725
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

MEC YARD (Continued) **1000257023**

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

Owner/Operator Indicator: Operator
Owner/Operator Name: TRI PRODUCTS INC
Legal Status: Private
Date Became Current: 20110701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: YANG LI
Legal Status: Private
Date Became Current: 20081001
Date Ended Current: Not reported
Owner/Operator Address: 11925 THE WYE ST
Owner/Operator City,State,Zip: EL MONTE, CA 91732
Owner/Operator Telephone: 626-319-9379
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: INDVEST LP
Legal Status: Private
Date Became Current: 20020225
Date Ended Current: Not reported
Owner/Operator Address: 11812 SAN VICENTE BLVD
Owner/Operator City,State,Zip: LOS ANGELES, CA 90049
Owner/Operator Telephone: 310-207-4144
Owner/Operator Telephone Ext: Not reported

MEC YARD (Continued) **1000257023**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: TUBING SEAL CAP COMPANY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19800910
Handler Name: TUBING SEAL CAP COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110517
Handler Name: TRI PRODUCTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110808
Handler Name: 601 SOUTH VINCENT AVE AZUSA CALIFORNIA 91702
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900409

MEC YARD (Continued) **1000257023**

Handler Name: TUBING SEAL CAP COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920227
Handler Name: TUBING SEAL CAP CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23561
NAICS Description: ROOFING, SIDING, AND SHEET METAL CONTRACTORS

NAICS Code: 332116
NAICS Description: METAL STAMPING

NAICS Code: 53112
NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

Has the Facility Received Notices of Violations:
Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - General
Date Violation was Determined: 19901128
Actual Return to Compliance Date: 19910417
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19910223
Enforcement Identifier: 001
Date of Enforcement Action: 19910123
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

MEC YARD (Continued) **1000257023**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - General
Date Violation was Determined:	19901128
Actual Return to Compliance Date:	19910417
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19910223
Enforcement Identifier:	002
Date of Enforcement Action:	19910123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

MEC YARD (Continued) **1000257023**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19901128
Actual Return to Compliance Date:	19910417
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	19910123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	LDR - General
Date Violation was Determined:	19901128
Actual Return to Compliance Date:	19910417
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19910123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	R9
Corrective Action Component:	No

MEC YARD (Continued) **1000257023**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: EPA TO STATE ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 19901128
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910417
Scheduled Compliance Date: 19910223
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901128
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19910417
Scheduled Compliance Date: 19910223
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 19901128
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9EPA
Evaluation Responsible Sub-Organization: Not reported

MEC YARD (Continued) **1000257023**

Actual Return to Compliance Date:	19910417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19901128
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9EPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19910417
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ENVIROSTOR:

Name:	PACIFIC PRECISION METALS
Address:	601 S. VINCENT AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility ID:	71002411
Status:	Refer: Other Agency
Status Date:	03/29/2006
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	48
Senate:	22
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.11188
Longitude:	-117.9262
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD046452066
Alias Type:	EPA Identification Number
Alias Name:	110018952917
Alias Type:	EPA (FRS #)

MEC YARD (Continued) **1000257023**

Alias Name: 71002411
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/29/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 03/29/2006
Comments: Inspection report sent on 3/29/2006

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:
Name: FMR FAIRCHILD INDUSTRIES / FMR PACIFIC PRECISION METALS
Address: 601 S. VINCENT AVE.
City,State,Zip: AZUSA, CA 91702
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/25/2012
Global Id: SL603798907
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number: Not reported
Latitude: 34.111681
Longitude: -117.924339
Case Type: Cleanup Program Site
Case Worker: RE
Local Agency: Not reported
RB Case Number: 108.1029A
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 09/29/1989
Leak Reported Date: 01/02/1965
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported

MEC YARD (Continued) **1000257023**

No Further Action Date:	07/25/2012
CA Water Watershed Name:	San Gabriel River - Upper San Gabriel (405.20)
Dwr Groundwater Subbasin Name:	San Gabriel Valley (4-013)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	86-90%
CA Enviroscreen 4 Score:	75-80%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	LOS ANGELES RWQCB (REGION 4)
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

AST:

Name:	MEC YARD
Address:	601 S VINCENT AVE
City/Zip:	AZUSA,91702
Certified Unified Program Agencies:	Not reported
Owner:	Foothill Transit Constructors
Total Gallons:	Not reported
CERSID:	10424911
Facility ID:	LACoFA0028409
Business Name:	Foothill Transit Constructors
Phone:	(626)610-0300
Fax:	Not reported
Mailing Address:	1300 West Optical Dr, STE 500
Mailing Address City:	Azusa
Mailing Address State:	CA
Mailing Address Zip Code:	91702
Operator Name:	Richard Burgos
Operator Phone:	(909)962-6001
Owner Phone:	(626)610-0300
Owner Mail Address:	1300 W. Optical Dr, STE 500
Owner State:	CA
Owner Zip Code:	91702
Owner Country:	United States
Property Owner Name:	Foothill Transit Constructors (Renter)
Property Owner Phone:	Not reported
Property Owner Mailing Address:	601 S Vincent Ave
Property Owner City:	Azusa
Property Owner Stat :	CA
Property Owner Zip Code:	91702
Property Owner Country:	United States
EPAID:	CAL000384438

CERS HAZ WASTE:

Name:	ANCRA INTERNATIONAL LLC
Address:	601 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	558604
CERS ID:	10424911
CERS Description:	Hazardous Waste Generator

SWEEPS UST:

Name:	TUBING SEAL CAP
Address:	601 S VINCENT AVE

MEC YARD (Continued) **1000257023**

City: AZUSA
Status: Active
Comp Number: 5633
Number: 9
Board Of Equalization: 44-007959
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-005633-000001
Tank Status: A
Capacity: 1500
Active Date: 01-08-93
Tank Use: HAZARDOUS
STG: P
Content: Not reported
Number Of Tanks: 1

HIST UST:
Name: TUBING SEAL CAP
Address: 601 S VINCENT
City,State,Zip: AZUSA, CA 91702
File Number: 000266b9
URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/000266b9.pdf
Region: STATE
Facility ID: 00000041329
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: ROBERT SHAFER
Telephone: 8183340361
Owner Name: FAIRCHILD INDUSTRIES
Owner Address: Not reported
Owner City,St,Zip: GERMANTOWN, MD 20767
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1983
Tank Capacity: 00001500

MEC YARD (Continued) **1000257023**

Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	004
Container Num:	4
Year Installed:	1979
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	06
Container Construction Thickness:	6"
Leak Detection:	None

Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	6
Leak Detection:	None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110055741283

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Reporting System (CERS) is a statewide web-based user and information exchange system to support over 140,000 regulated businesses and over 130 local agencies in electronically collecting and reporting significant hazardous materials, hazardous waste and compliance and enforcement data as mandated by California law. Under oversight by Cal/EPA, certified local governing agencies (Unified Program Agencies - UPAs) consolidate, coordinate and provide consistent regulatory activities for six state and federal environmental programs.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110070576477

Click Here for FRS Facility Detail Report:

MEC YARD (Continued) **1000257023**

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110070633252

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid:	1000257023
Registry ID:	110055741283
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110055741283
Name:	MEC YARD
Address:	601 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702

EMI:

Name:	TUBING SEAL CAP
Address:	601 S VINCENT AV
City,State,Zip:	AZUSA, CA
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	59301
Air District Name:	SC
SIC Code:	3469
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	TUBING SEAL CAP
Address:	601 S VINCENT AV
City,State,Zip:	AZUSA, CA
Year:	1995
County Code:	19
Air Basin:	SC

MEC YARD (Continued) **1000257023**

Facility ID: 59301
Air District Name: SC
SIC Code: 3469
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICAN FOAM FIBER & SUPPLIES INC
Address: 601 S VINCENT AVE
City,State,Zip: AZUSA, CA
Year: 2006
County Code: 19
Air Basin: SC
Facility ID: 148457
Air District Name: SC
SIC Code: 2392
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .4564315352697095435
Reactive Organic Gases Tons/Yr: .396
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: AMERICAN FOAM FIBER & SUPPLIES INC
Address: 601 S VINCENT AVE
City,State,Zip: AZUSA, CA
Year: 2007
County Code: 19
Air Basin: SC
Facility ID: 148457
Air District Name: SC
SIC Code: 2392
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .4564315352697095435
Reactive Organic Gases Tons/Yr: .396
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

LOS ANGELES CO. HMS:
Name: TUBING SEAL CAP
Address: 601 S VINCENT AVE

MEC YARD (Continued) **1000257023**

City,State,Zip: AZUSA, CA 91702
Region: LA
Permit Category: T
Facility Id: 009052-005633
Facility Type: 0
Facility Status: Removed
Area: 6A
Permit Number: 00000171T
Permit Status: Removed

Name: CARDLOCK FUELS 016319-021497
Address: 601 S VINCENT AVE
City,State,Zip: AZUSA, CA 91702
Region: LA
Permit Category: T
Facility Id: 009052-016447
Facility Type: 0
Facility Status: Removed
Area: 6A
Permit Number: 00006124T
Permit Status: Removed

NPDES:
Name: AMERICAN FOAM FIBER SUPPLY INC
Address: 601 S VINCENT AVE
City,State,Zip: AZUSA, CA 91702
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19IN600902
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: No Action Required
Status Date: 02/08/2021
Operator Name: Not available - Nonfiler Organization
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: ANCRA AZUSA
Address: 601 SOUTH VINCENT AVE
City,State,Zip: AZUSA, CA 91702
Facility Status: Active

MEC YARD (Continued) **1000257023**

NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	513417
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19NEC007596
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	601 South Vincent Ave
Discharge Name:	Ancra International LLC
Discharge City:	Azusa
Discharge State:	California
Discharge Zip:	91702
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	VINCENT INDUSTRIAL FACILITY
Address:	601 S. VINCENT AVENUE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19C380206
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	08/15/2019
Operator Name:	CHI Development GP LLC
Operator Address:	527 W 7th Street Suite 308
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90014

NPDES as of 03/2018:

NPDES Number:	Not reported

MEC YARD (Continued) **1000257023**

Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	486795
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	4 19C380206
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/26/2017
Processed Date:	06/20/2017
Status:	Active
Status Date:	06/20/2017
Place Size:	6.85
Place Size Unit:	Acres
Contact:	Philip Prassas
Contact Title:	Senior VP
Contact Phone:	312-952-7314
Contact Phone Ext:	Not reported
Contact Email:	pprassas@chindustrial.com
Operator Name:	CHI Development GP LLC
Operator Address:	527 W 7th Street Suite 308
Operator City:	Los Angeles
Operator State:	California
Operator Zip:	90014
Operator Contact:	Philip Prassas
Operator Contact Title:	Senior VP
Operator Contact Phone:	312-952-7314
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pprassas@chindustrial.com
Operator Type:	Private Business
Developer:	CHI Development GP LLC
Developer Address:	527 W 7th Street Suite 308
Developer City:	Los Angeles
Developer State:	California
Developer Zip:	90014
Developer Contact:	Philip Prassas
Developer Contact Title:	Senior VP
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N

MEC YARD (Continued) **1000257023**

Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Big Dalton Wash, Walnut Creek, San Gabriel River, Alamitos Bay, San Pedro Bay Near/Off Shore Zones
Certifier:	Philip Prassas
Certifier Title:	Senior VP
Certification Date:	26-MAY-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	486795
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19C380206
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/20/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	CHI Development GP LLC
Discharge Address:	527 W 7th Street Suite 308
Discharge City:	Los Angeles
Discharge State:	California
Discharge Zip:	90014
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported

MEC YARD (Continued) **1000257023**

Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	ANCRA AZUSA
Address:	601 SOUTH VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC007596
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported

MEC YARD (Continued) **1000257023**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/28/2020
Operator Name:	Ancra International LLC
Operator Address:	601 South Vincent Ave
Operator City:	Azusa
Operator State:	California
Operator Zip:	91702

CIWQS:

Name:	ANCRA AZUSA
Address:	601 SOUTH VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Agency:	Ancra International LLC
Agency Address:	601 South Vincent Ave, Azusa, CA 91702
Place/Project Type:	Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS:	3728
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC007596
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/28/2020
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.11146
Longitude:	-117.9256

Name:	VINCENT INDUSTRIAL FACILITY
Address:	601 S. VINCENT AVENUE
City,State,Zip:	AZUSA, CA 91702
Agency:	CHI Development GP LLC
Agency Address:	527 W 7th Street Suite 308, Los Angeles, CA 90014
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	4
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	4 19C380206
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/20/2017
Termination Date:	06/04/2019

MEC YARD (Continued) **1000257023**

Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.11129
Longitude:	-117.92653

CERS:

Name:	ANCRA INTERNATIONAL LLC
Address:	601 S VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	558604
CERS ID:	10424911
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/03/2020. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment. CORRECTIVE ACTION: Complete and electronically submit a site map with all required content.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	02-04-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/28/2022. OBSERVATION: The business failed to electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities. Please update "metal cutting oil" to 275 gallons; add 1x 275 gallon used oil/coolant and 1x 55 gallon used absorbents. CORRECTIVE ACTION: Electronically submit complete and accurate chemical inventory information for all hazardous materials on site at or above reportable quantities.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

MEC YARD (Continued) **1000257023**

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 03/03/2020. OBSERVATION: The business failed to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. CORRECTIVE ACTION: Complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/03/2020. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/03/2020. OBSERVATION: The business failed to establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material. CORRECTIVE ACTION: Establish and electronically submit adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	558604
Site Name:	ANCRA INTERNATIONAL LLC
Violation Date:	09-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened

MEC YARD (Continued) **1000257023**

release of a hazardous material.
Violation Notes: Returned to compliance on 03/03/2020. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 558604
Site Name: ANCRA INTERNATIONAL LLC
Violation Date: 09-30-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/03/2020. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ERICK CASTANEDA@ANCRA.COM
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

MEC YARD (Continued) **1000257023**

Eval Date: 02-04-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Joseph Jaskulsky, maintenance supervisor
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-02-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ERICK CASTANEDA, ENVIRONMENTAL COORDINATOR
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Joseph Jaskulsky, maintenance supervisor
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-08-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency

MEC YARD (Continued) **1000257023**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Out of Business
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Coordinates:
Site ID: 558604
Facility Name: ANCRA INTERNATIONAL LLC
Env Int Type Code: HMBP
Program ID: 10424911
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.112610
Longitude: -117.925840

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Victor Bassly
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 765-4809,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Jaskulsky
Entity Title: Not reported
Affiliation Address: 601 S. Vincent Ave.
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

MEC YARD (Continued) **1000257023**

Entity Name: Joseph Jaskulsky
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 601 S. Vincent Ave.
Affiliation City: Azusa
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91702
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: The Heico Companies, LLC.
Entity Title: Not reported
Affiliation Address: 5600 Three First National Plaza
Affiliation City: Chicago
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60602
Affiliation Phone: (312) 419-8200,

Affiliation Type Desc: Parent Corporation
Entity Name: ANCRA INTERNATIONAL LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: FMR FAIRCHILD INDUSTRIES / FMR PACIFIC PRECISION METALS
Address: 601 S. VINCENT AVE.
City,State,Zip: AZUSA, CA 91702
Site ID: 654318
CERS ID: SL603798907
CERS Description: Cleanup Program Site

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

MEC YARD (Continued) **1000257023**

Name:	ANCRA AZUSA
Address:	601 SOUTH VINCENT AVE
City,State,Zip:	AZUSA, CA 91702
Site ID:	578773
CERS ID:	876211
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ancra International LLC
Entity Title:	Operator
Affiliation Address:	601 South Vincent Ave
Affiliation City:	Azusa
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91702
Affiliation Phone:	,

Count: 5 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
IRWINDALE	S118939133	CAL-MAT RELIANCE PIT #2 (UP TO 200	15990 FOOTHILL BOULEVARD	91702	CA SWF/LF
IRWINDALE	S118939134	CAL-MAT RELIANCE PIT #2 LANDFILL (	15990 FOOTHILL BOULEVARD	91702	CA SWF/LF
IRWINDALE	S111075952	IRWINDALE DISPOSAL SITE	4827 NORTH IRWINDALE AVENUE		CA SWF/LF, CA LOS ANGELES CO L METHANE
IRWINDALE	S101296484	GAF CORPORATION	6230 IRWINDALE AVE	91706	CA LUST, CA DRYCLEANERS, CA EM CA HIST CORTESE, CA WIP
IRWINDALE	S126983267	VALLEY TRANSFER STATION	13260 EAST LIVE OAK AVENUE	91706	CA SWF/LF

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 06/23/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

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

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

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/31/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 54

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 62

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/12/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List
Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List
Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30
Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/31/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/14/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 09/06/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/24/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 84
Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs
A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/23/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 48
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/21/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database
The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18
Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

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

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/15/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/01/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/19/2023
Date Data Arrived at EDR: 06/20/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 55

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/18/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023
Date Data Arrived at EDR: 09/01/2023
Date Made Active in Reports: 09/20/2023
Number of Days to Update: 19

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/12/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 04/14/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/28/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/22/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 06/22/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 18

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 61

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/13/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 61

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 07/24/2023
Number of Days to Update: 60

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/24/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 54

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/14/2023
Date Data Arrived at EDR: 06/14/2023
Date Made Active in Reports: 09/06/2023
Number of Days to Update: 84

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/10/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Annually

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88

Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/19/2023
Number of Days to Update: 82

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/24/2023
Date Data Arrived at EDR: 05/30/2023
Date Made Active in Reports: 08/21/2023
Number of Days to Update: 83
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/26/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 79
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 04/25/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 78
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/22/2023
Date Data Arrived at EDR: 05/24/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 82
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 07/24/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/17/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 83
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/03/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 83
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 06/09/2023
Date Made Active in Reports: 08/30/2023
Number of Days to Update: 82
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/15/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/16/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/14/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 06/29/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/19/2023
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/08/2023
Date Data Arrived at EDR: 05/08/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 84
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

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

Date of Government Version: 06/06/2023
Date Data Arrived at EDR: 06/07/2023
Date Made Active in Reports: 08/25/2023
Number of Days to Update: 79
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20
Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region’s active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/07/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/02/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 08/23/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data
The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/17/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/06/2023
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/05/2023
Date Data Arrived at EDR: 06/05/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

CHROME PLATING: Chrome Plating Facilities Listing
This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 110
Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41
Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/13/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1
Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/24/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/27/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/20/2023
Date Made Active in Reports: 07/10/2023
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 82

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/29/2023
Next Scheduled EDR Contact: 10/09/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

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

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/11/2023
Date Made Active in Reports: 06/26/2023
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/10/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/13/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/20/2023
Date Data Arrived at EDR: 06/22/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 48

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/20/2023
Date Data Arrived at EDR: 06/22/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 82

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 80

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/25/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/05/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 81

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 07/31/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/25/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/09/2023
Date Data Arrived at EDR: 05/10/2023
Date Made Active in Reports: 08/01/2023
Number of Days to Update: 83
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/25/2023
Date Data Arrived at EDR: 05/25/2023
Date Made Active in Reports: 08/16/2023
Number of Days to Update: 83

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 04/11/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 07/11/2023
Number of Days to Update: 89

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/18/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2023
Next Scheduled EDR Contact: 12/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/08/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/10/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2023
Next Scheduled EDR Contact: 12/04/2023
Data Release Frequency: No Update Planned

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2023
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/12/2023
Next Scheduled EDR Contact: 01/01/2024
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/05/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/22/2023
Next Scheduled EDR Contact: 12/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/11/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 07/31/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/26/2023
Next Scheduled EDR Contact: 11/13/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/11/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/25/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 80
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/27/2023
Date Data Arrived at EDR: 04/21/2023
Date Made Active in Reports: 07/07/2023
Number of Days to Update: 77
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/17/2023
Next Scheduled EDR Contact: 10/30/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/06/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/21/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/19/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2023
Next Scheduled EDR Contact: 11/20/2023
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/27/2023
Next Scheduled EDR Contact: 10/16/2023
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data
Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/27/2023
Next Scheduled EDR Contact: 11/06/2023
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2023
Next Scheduled EDR Contact: 10/23/2023
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/27/2023
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/30/2023
Next Scheduled EDR Contact: 12/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

IBY - IRWINDALE BREW YARD
15801 WEST 1ST STREET
BALDWIN PARK, CA 91706

TARGET PROPERTY COORDINATES

Latitude (North):	34.1234 - 34° 7' 24.24''
Longitude (West):	117.9411 - 117° 56' 27.96''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	413213.9
UTM Y (Meters):	3776043.5
Elevation:	538 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12015949 AZUSA, CA
Version Date:	2018
South Map:	12015951 BALDWIN PARK, CA
Version Date:	2018

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

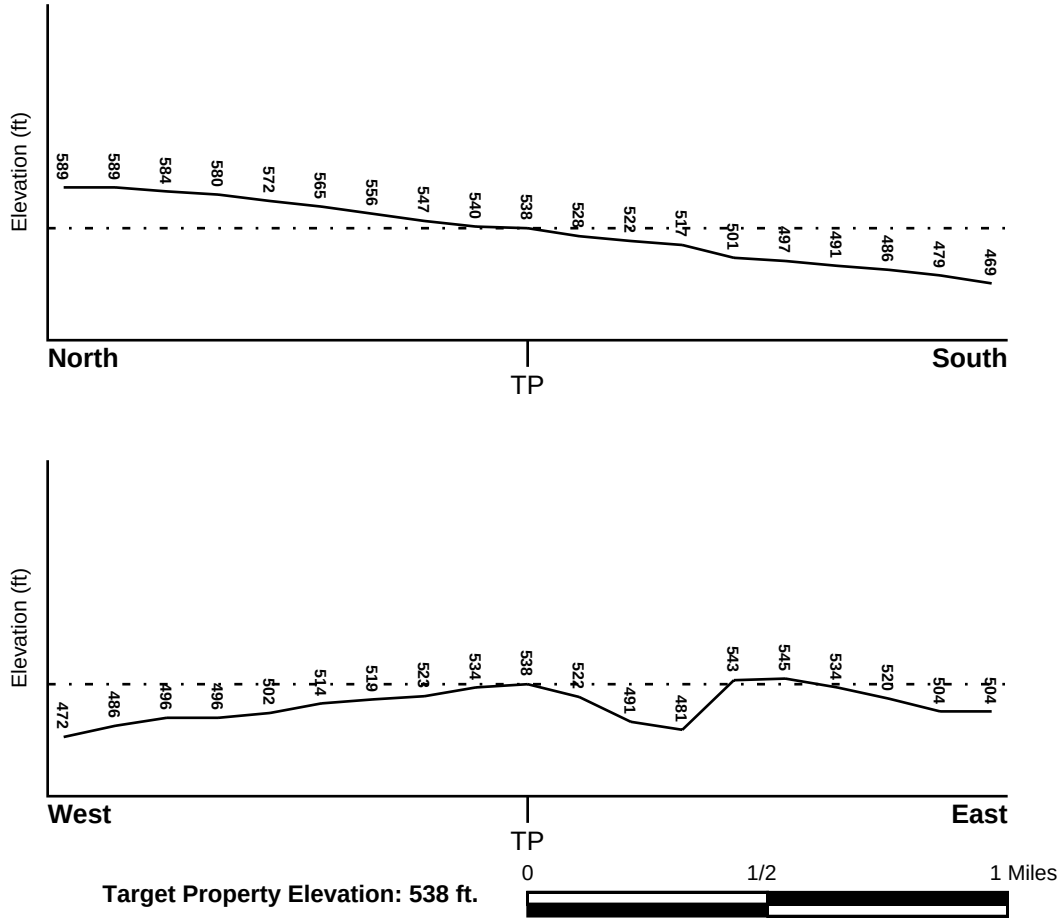
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General ESE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1700F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06037C1415F	FEMA FIRM Flood data
06037C1420F	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
BALDWIN PARK	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 10 inches

Depth to Bedrock Max: > 10 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	6 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures:
sandy loam
gravelly - sandy loam
silt loam
clay
fine sand
gravelly - sand
sand
fine sandy loam

Surficial Soil Types:
sandy loam
gravelly - sandy loam
silt loam
clay
fine sand
gravelly - sand
sand
fine sandy loam

Shallow Soil Types:
fine sandy loam
gravelly - loam
sandy clay
sandy clay loam
clay
silty clay
sand

Deeper Soil Types:
gravelly - sandy loam
sandy loam
very gravelly - sandy loam
stratified
very fine sandy loam
weathered bedrock
sand
gravelly - fine sandy loam
silty clay loam
clay loam

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

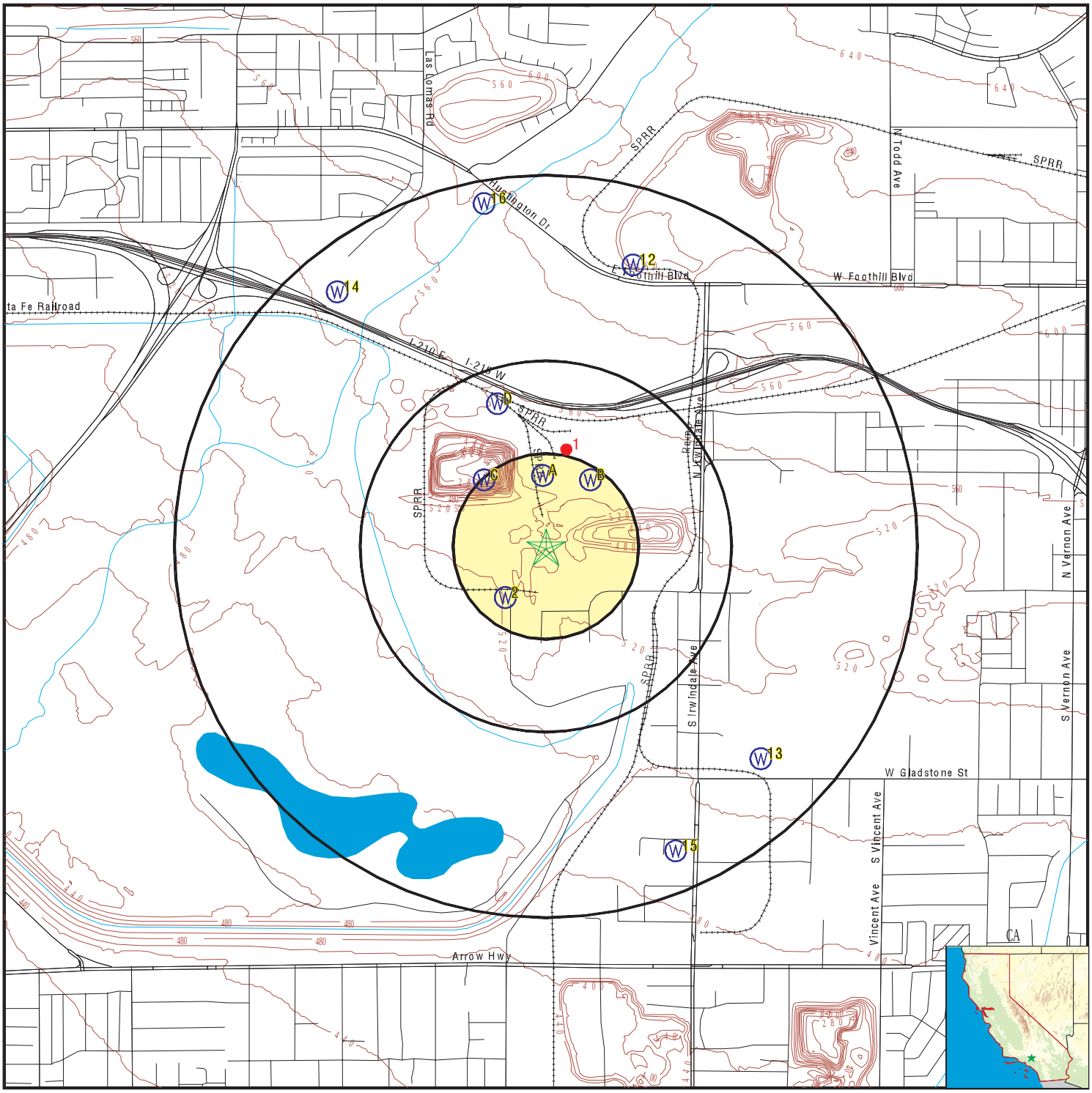
MAP ID	WELL ID	LOCATION FROM TP
A1	399	1/8 - 1/4 Mile North
2	CADWR9000006921	1/8 - 1/4 Mile SW
A3	CADDW0000012357	1/8 - 1/4 Mile North
B4	CADWR0000021624	1/8 - 1/4 Mile NE
B5	CADWR0000012136	1/8 - 1/4 Mile NE
C6	CADWR0000003585	1/8 - 1/4 Mile NW
C7	CADWR0000009707	1/8 - 1/4 Mile NW
D8	CADDW0000008649	1/4 - 1/2 Mile NNW
D9	CAUSGSN00011046	1/4 - 1/2 Mile NNW
D10	CAUSGS000002680	1/4 - 1/2 Mile NNW
D11	CALLNL000000380	1/4 - 1/2 Mile NNW
12	CADWR9000007068	1/2 - 1 Mile NNE
13	CADWR0000018058	1/2 - 1 Mile SE
14	396	1/2 - 1 Mile NW
15	CADWR0000022822	1/2 - 1 Mile SSE
16	CADWR0000024007	1/2 - 1 Mile North

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG15000004511	1/4 - 1/2 Mile NNE

PHYSICAL SETTING SOURCE MAP - 7456458.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	IBY - Irwindale Brew Yard	CLIENT:	Anacapa Geoservices
ADDRESS:	15801 West 1st Street Baldwin Park CA 91706	CONTACT:	Gregory Millikan
LAT/LONG:	34.1234 / 117.9411	INQUIRY #:	7456458.2s
		DATE:	September 27, 2023 7:26 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
North
1/8 - 1/4 Mile
Higher

CA WELLS **399**

Seq:	399	Prim sta c:	01N/10W-33M02 S
Frds no:	1900035001	County:	19
District:	49	User id:	19C
System no:	1900035	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	340733.0	Longitude:	1175625.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1900035	System nam:	Miller Brewing Co.
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

Sample date:	12-DEC-16	Finding:	0.85
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	12-DEC-16	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	15-OCT-14	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	15-OCT-14	Finding:	3.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

2
SW
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR9000006921**

State Well #:	Not Reported	Station ID:	48917
Well Name:	SF 1	Basin Name:	San Gabriel Valley
Well Use:	Other	Well Type:	Single Well
Well Depth:	451	Well Completion Rpt #:	Not Reported

A3
North
1/8 - 1/4 Mile
Higher

CA WELLS **CADDW0000012357**

Well ID:	1900035-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		

Other Name: WELL 01 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1900035-001&store_num=
GeoTracker Data: Not Reported

B4
NE **CA WELLS** **CADWR0000021624**
1/8 - 1/4 Mile
Higher

Well ID: 01N10W33M001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01N10W33M001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N10W33M001S&store_num=
GeoTracker Data: Not Reported

B5
NE **CA WELLS** **CADWR0000012136**
1/8 - 1/4 Mile
Higher

Well ID: 01N10W33M002S Well Type: UNK
Source: Department of Water Resources
Other Name: 01N10W33M002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N10W33M002S&store_num=
GeoTracker Data: Not Reported

C6
NW **CA WELLS** **CADWR0000003585**
1/8 - 1/4 Mile
Lower

Well ID: 01N10W32J002S Well Type: UNK
Source: Department of Water Resources
Other Name: 01N10W32J002S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N10W32J002S&store_num=
GeoTracker Data: Not Reported

C7
NW **CA WELLS** **CADWR0000009707**
1/8 - 1/4 Mile
Lower

Well ID: 01N10W32J001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01N10W32J001S GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N10W32J001S&store_num=
GeoTracker Data: Not Reported

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

D8
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CADDW0000008649**

Well ID:	1900035-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1900035-002&store_num=		
GeoTracker Data:	Not Reported		

D9
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGSN00011046**

Well ID:	USGS-340700117560001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340700117560001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340700117560001&store_num=		
GeoTracker Data:	Not Reported		

D10
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CAUSGS000002680**

D11
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **CALLNL000000380**

Well ID:	103132	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	01N/10W-32H01 S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Helium-3/Helium-4	Results:	.00000136514
Units:	atom ratio	Date:	08/12/2005
Chemical:	Neon	Results:	.000000655093
Units:	cm3STP/g	Date:	08/12/2005
Chemical:	Argon	Results:	.000665472
Units:	cm3STP/g	Date:	08/12/2005
Chemical:	Tritium (Hydrogen 3)	Results:	16.11
Units:	pCi/L	Date:	11/02/2005

Chemical:	Helium-4	Results:	.000000156961
Units:	cm3STP/g	Date:	08/12/2005
Chemical:	Krypton	Results:	.000000120886
Units:	cm3STP/g	Date:	08/12/2005
Chemical:	Xenon	Results:	.0000000142697
Units:	cm3STP/g	Date:	08/12/2005

12
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR9000007068**

State Well #:	01N10W33C001S	Station ID:	48907
Well Name:	REL 1	Basin Name:	San Gabriel Valley
Well Use:	Other		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	550	Well Completion Rpt #:	40074

13
SE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000018058**

Well ID:	01S10W04G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W04G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W04G001S&store_num=		
GeoTracker Data:	Not Reported		

14
NW
1/2 - 1 Mile
Higher

CA WELLS **396**

Seq:	396	Prim sta c:	01N/10W-29R02 S
Frds no:	1910186003	County:	19
District:	07	User id:	4TH
System no:	1910186	Water type:	G
Source nam:	CROWNHAVEN LACFCD 4256	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340800.0	Longitude:	1175700.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910186	System nam:	Cal. American Water Co.-Duarte
Hqname:	CALIFORNIA-AMERICAN WATER CO	Address:	2020 HUNTINGTON DRIVE
City:	SAN MARINO	State:	CA
Zip:	91108	Zip ext:	Not Reported
Pop serv:	24666	Connection:	7029

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: DUARTE

Sample date:	05-DEC-17	Finding:	2.4
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	28-SEP-17	Finding:	1.7
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	28-SEP-17	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	08-JUN-17	Finding:	4.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	01-MAR-17	Finding:	7.8
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	05-DEC-16	Finding:	2.6
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	07-SEP-16	Finding:	180.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	07-SEP-16	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	07-SEP-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-16	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-AUG-16	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-AUG-16	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	11-AUG-16	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	1.
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	11-AUG-16	Finding:	6000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-16	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	4.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	26.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	66.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-AUG-16	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	190.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	11-AUG-16	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	20-JUL-16	Finding:	42.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	40.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-JUL-16	Finding:	0.27
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	20-JUL-16	Finding:	19.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	20-JUL-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	20-JUL-16	Finding:	110.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	20-JUL-16	Finding:	3.6
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-JUL-16	Finding:	1.2
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	20-JUL-16	Finding:	1.04
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	20-JUL-16	Finding:	65.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-DEC-15	Finding:	0.83
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-SEP-15	Finding:	59.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-15	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-15	Finding:	23.9
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-15	Finding:	0.93
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-SEP-15	Finding:	25.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-15	Finding:	25.3
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-SEP-15	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-SEP-15	Finding:	20.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-15	Finding:	103.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	08-SEP-15	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	03-DEC-14	Finding:	4.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	03-SEP-14	Finding:	290.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JUN-14	Finding:	23.7
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JUN-14	Finding:	3.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	23-JUN-14	Finding:	2.1
Chemical:	DIBROMOCHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUN-14	Finding:	2.
Chemical:	BROMOFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUN-14	Finding:	1.3
Chemical:	BROMODICHLOROMETHANE (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	23-JUN-14	Finding:	19.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JUN-14	Finding:	0.31
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	23-JUN-14	Finding:	60.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	23-JUN-14	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JUN-14	Finding:	36.2
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	23-JUN-14	Finding:	27.9
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	02-JUN-14	Finding:	4.4e-002
Chemical:	RADIUM 228	Report units:	PCI/L
Dlr:	1.		
Sample date:	02-JUN-14	Finding:	0.575
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	1.6e-002
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.161
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.363
Chemical:	RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	02-JUN-14	Finding:	0.14
Chemical:	RA-226 OR TOTAL RA BY 903.0 C.E.	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-JUN-14	Finding:	0.152
Chemical:	RA-226 FOR CWS OR TOTAL RA FOR NTNC BY 903.0		
Report units:	PCI/L	Dlr:	0.
Sample date:	02-JUN-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	04-DEC-13	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-DEC-13	Finding:	150.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	04-DEC-13	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-SEP-13	Finding:	21.
Chemical:	SILICA	Report units:	MG/L
Dlr:	0.		

Sample date:	18-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	18-SEP-13	Finding:	20.1
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-13	Finding:	24.8
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-13	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-13	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	18-SEP-13	Finding:	103.
Chemical:	BORON	Report units:	UG/L
Dlr:	100.		
Sample date:	18-SEP-13	Finding:	4.36
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-SEP-13	Finding:	24.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-SEP-13	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	0.5
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	4.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-SEP-13	Finding:	14000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	1.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	950.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

Dlr:	0.4		
Sample date:	12-SEP-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	12-SEP-13	Finding:	2.5
Chemical:	ARSENIC	Report units:	UG/L
Dlr:	2.		
Sample date:	12-SEP-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-SEP-13	Finding:	25.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-SEP-13	Finding:	20.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	4.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	55.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	190.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	10-SEP-13	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

Sample date:	04-DEC-12	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-SEP-12	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-SEP-12	Finding:	1.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	26-JUN-12	Finding:	1.1
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		
Sample date:	29-MAR-12	Finding:	1.2
Chemical:	1,4-DIOXANE	Report units:	UG/L
Dlr:	1.		

15
SSE **CA WELLS** **CADWR0000022822**
1/2 - 1 Mile
Lower

Well ID:	01S10W04L001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S10W04L001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S10W04L001S&store_num=		
GeoTracker Data:	Not Reported		

16
North **CA WELLS** **CADWR0000024007**
1/2 - 1 Mile
Higher

Well ID:	01N10W29R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01N10W29R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01N10W29R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
NNE **OIL_GAS** **CAOG15000004511**
1/4 - 1/2 Mile

API #:	0403705962	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Well Design:	Consolidated 1	Lease Name:	Consolidated
Operator ID:	C5640	Field Name:	Any Field
Area Name:	Any Area	Place:	Irwindale
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	Spud Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91706	5	0

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for LOS ANGELES COUNTY, CA

Number of sites tested: 63

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.711 pCi/L	98%	2%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	0.933 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX C

Sanborn Map Report
Historic Topographic Maps
City Directories
Property Tax Maps
Building Permits
Historic Aerial Photographs

IBY - Irwindale Brew Yard

15801 West 1st Street

Baldwin Park, CA 91706

Inquiry Number: 7456458.3

September 27, 2023

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/27/23

Site Name:

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706
EDR Inquiry # 7456458.3

Client Name:

Anacapa Geoservices
553 S Ventu Park Rd
Newbury Park, CA 91320
Contact: Gregory Millikan

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Anacapa Geoservices were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # C96D-4B35-9420

PO # 5363.0001

Project IBY - Irwindale

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: C96D-4B35-9420

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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IBY - Irwindale Brew Yard

15801 West 1st Street

Baldwin Park, CA 91706

Inquiry Number: 7456458.4

September 27, 2023

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

09/27/23

Site Name:

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706
EDR Inquiry # 7456458.4

Client Name:

Anacapa Geoservices
553 S Ventu Park Rd
Newbury Park, CA 91320
Contact: Gregory Millikan

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Anacapa Geoservices were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# 5363.0001
Project: IBY - Irwindale

Coordinates:

Latitude:	34.1234 34° 7' 24" North
Longitude:	-117.9411 -117° 56' 28" West
UTM Zone:	Zone 11 North
UTM X Meters:	413215.87
UTM Y Meters:	3776238.31
Elevation:	537.69' above sea level

Maps Provided:

2018	1953	1894
2015	1939	
2012	1933	
1995	1928	
1981	1925, 1927	
1976	1904	
1972	1898	
1966	1897	

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Baldwin Park
2018
7.5-minute, 24000



Azusa
2018
7.5-minute, 24000

2015 Source Sheets



Baldwin Park
2015
7.5-minute, 24000



Azusa
2015
7.5-minute, 24000

2012 Source Sheets



Baldwin Park
2012
7.5-minute, 24000



Azusa
2012
7.5-minute, 24000

1995 Source Sheets



Azusa
1995
7.5-minute, 24000
Aerial Photo Revised 1994

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1981 Source Sheets



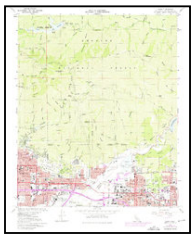
Baldwin Park
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1976 Source Sheets

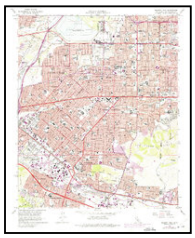


Azusa
1976
7.5-minute, 24000
Aerial Photo Revised 1976

1972 Source Sheets

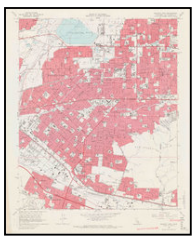


Azusa
1972
7.5-minute, 24000
Aerial Photo Revised 1972



Baldwin Park
1972
7.5-minute, 24000
Aerial Photo Revised 1972

1966 Source Sheets



Baldwin Park
1966
7.5-minute, 24000
Aerial Photo Revised 1964



Azusa
1966
7.5-minute, 24000
Aerial Photo Revised 1964

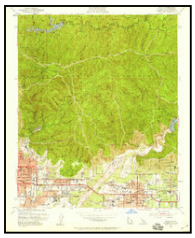
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1953 Source Sheets



Baldwin Park
1953
7.5-minute, 24000
Aerial Photo Revised 1952



Azusa
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1939 Source Sheets



Azusa
1939
7.5-minute, 24000

1933 Source Sheets



Azusa
1933
7.5-minute, 24000

1928 Source Sheets



Azusa
1928
7.5-minute, 24000

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1925, 1927 Source Sheets



Azusa
1925
7.5-minute, 24000



Puente
1927
7.5-minute, 24000

1904 Source Sheets



Pomona
1904
15-minute, 62500

1898 Source Sheets



Pomona
1898
15-minute, 62500

1897 Source Sheets



Pomona
1897
15-minute, 62500

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

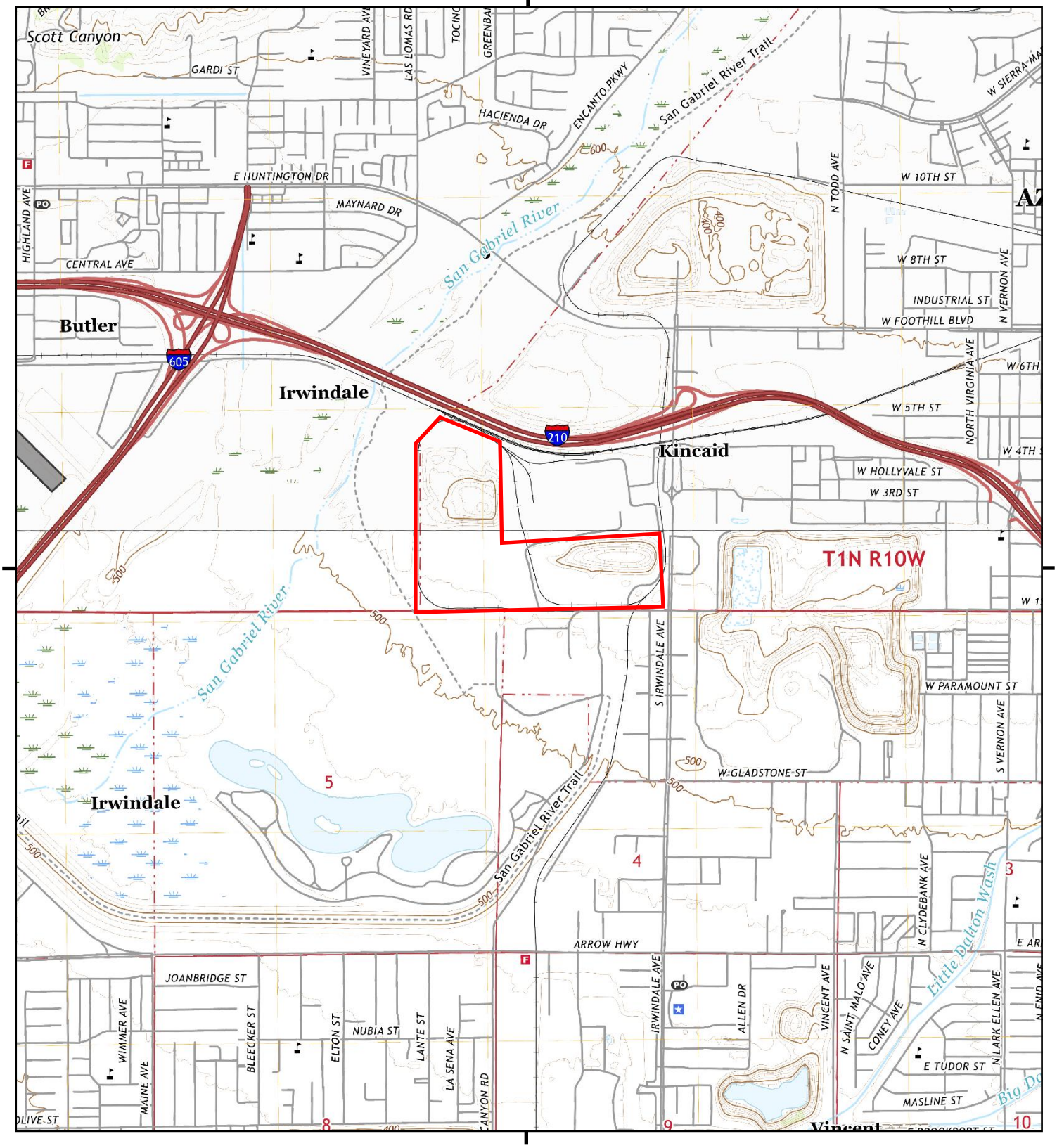
1894 Source Sheets



Pomona
1894
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

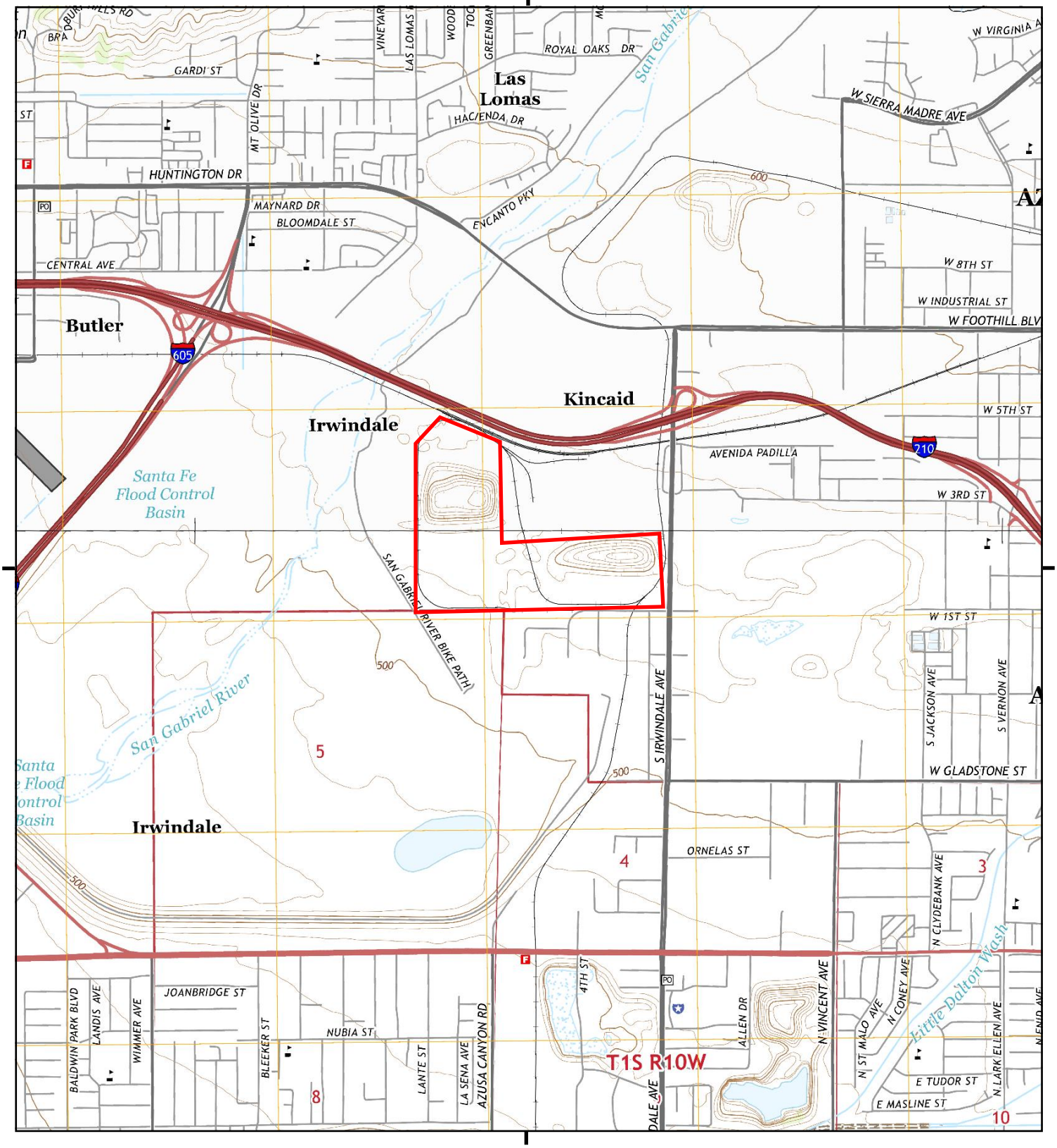
TP, Baldwin Park, 2018, 7.5-minute
N, Azusa, 2018, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

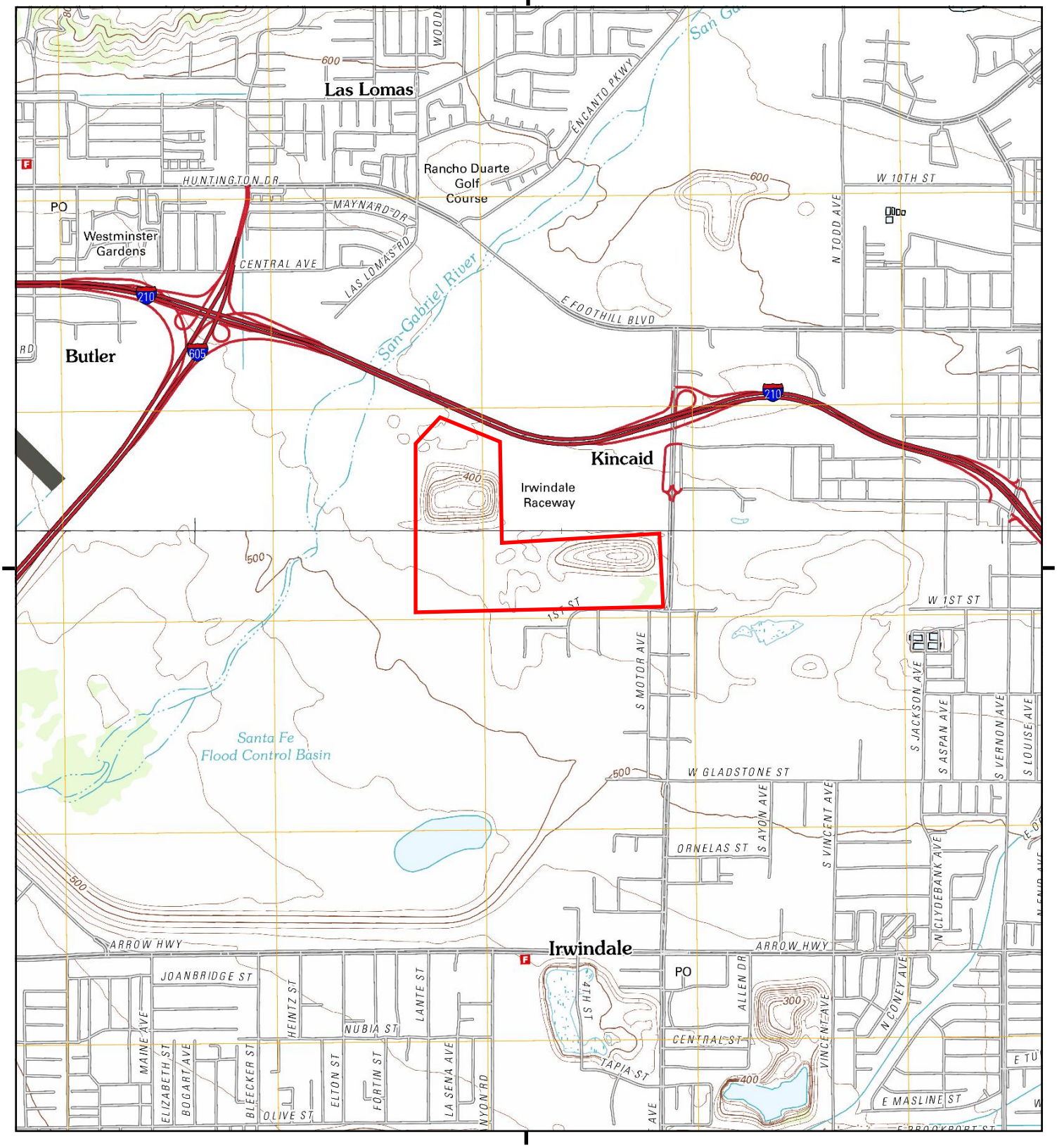
TP, Baldwin Park, 2015, 7.5-minute
N, Azusa, 2015, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

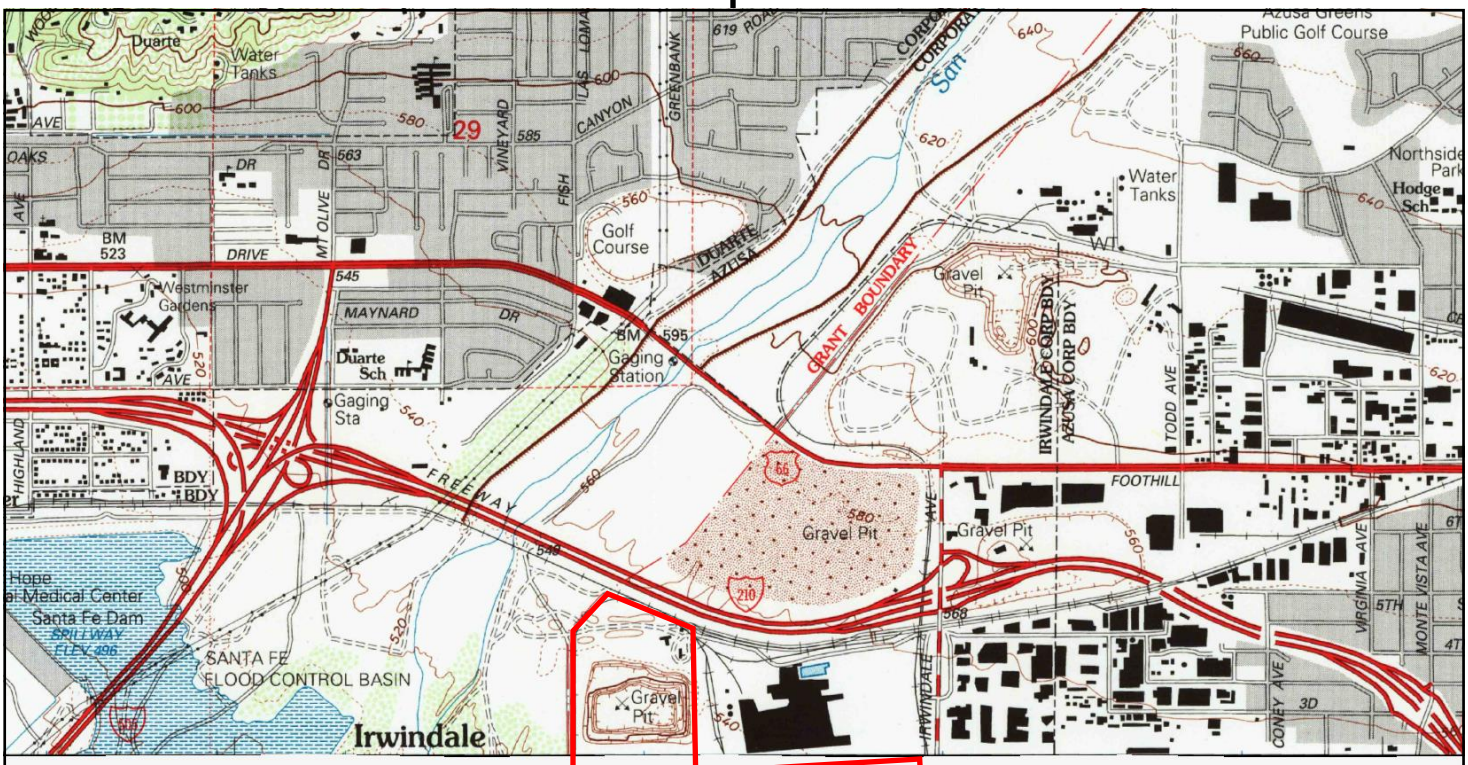
TP, Baldwin Park, 2012, 7.5-minute
N, Azusa, 2012, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

Historical Topo Map

1995



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

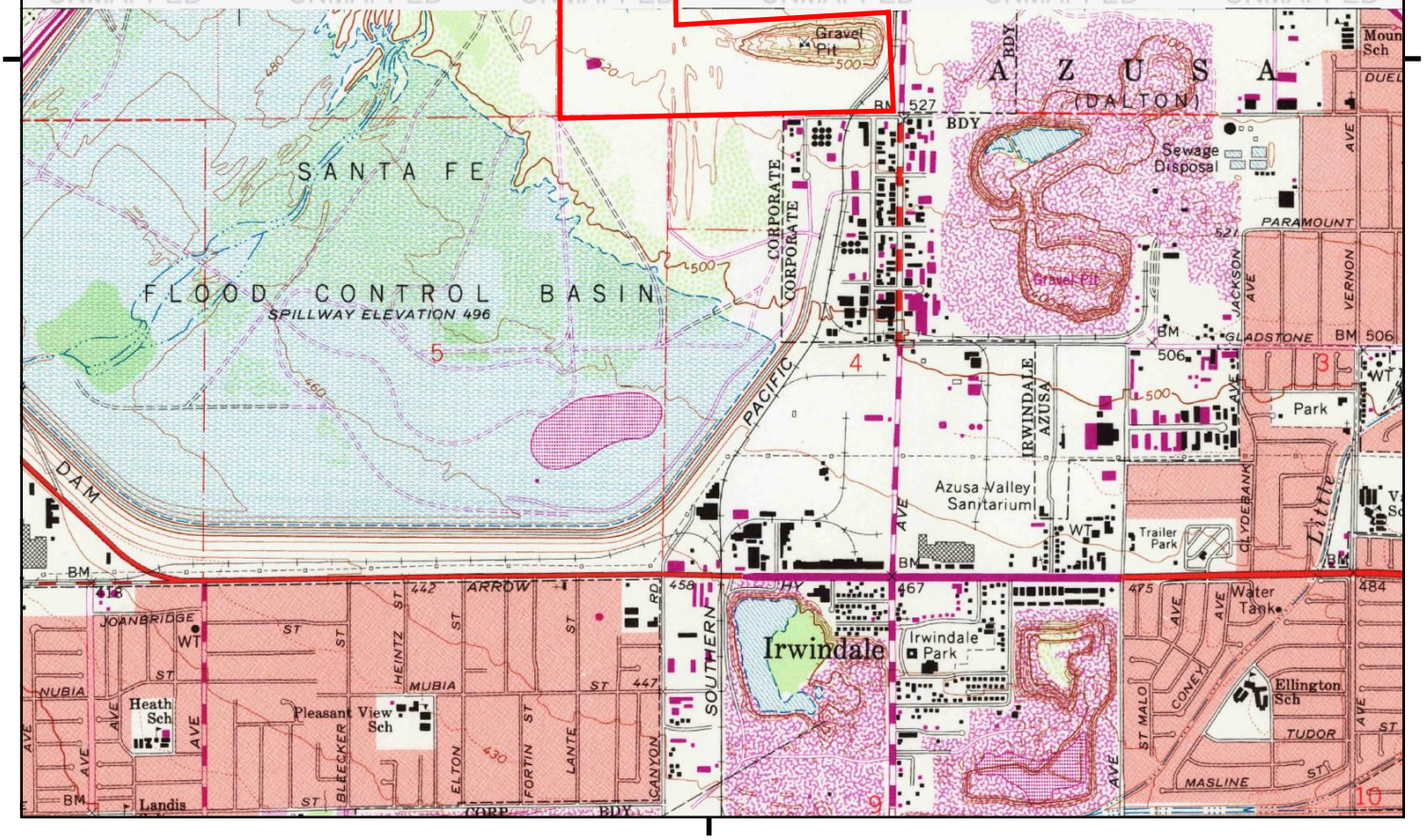
NW N NE
W E
SW S SE

N, Azusa, 1995, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

UNMAPPED



This report includes information from the following map sheet(s).

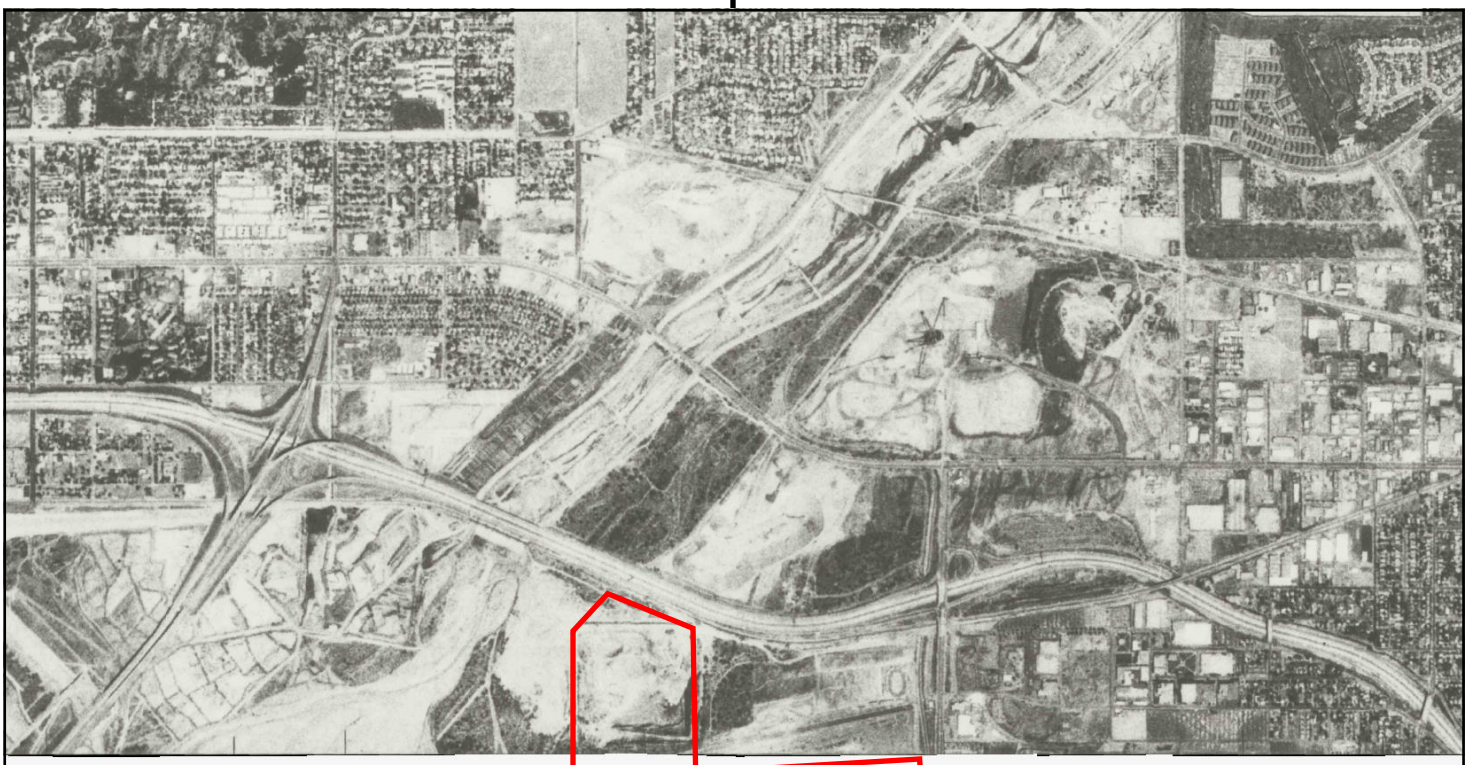
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1981, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
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This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

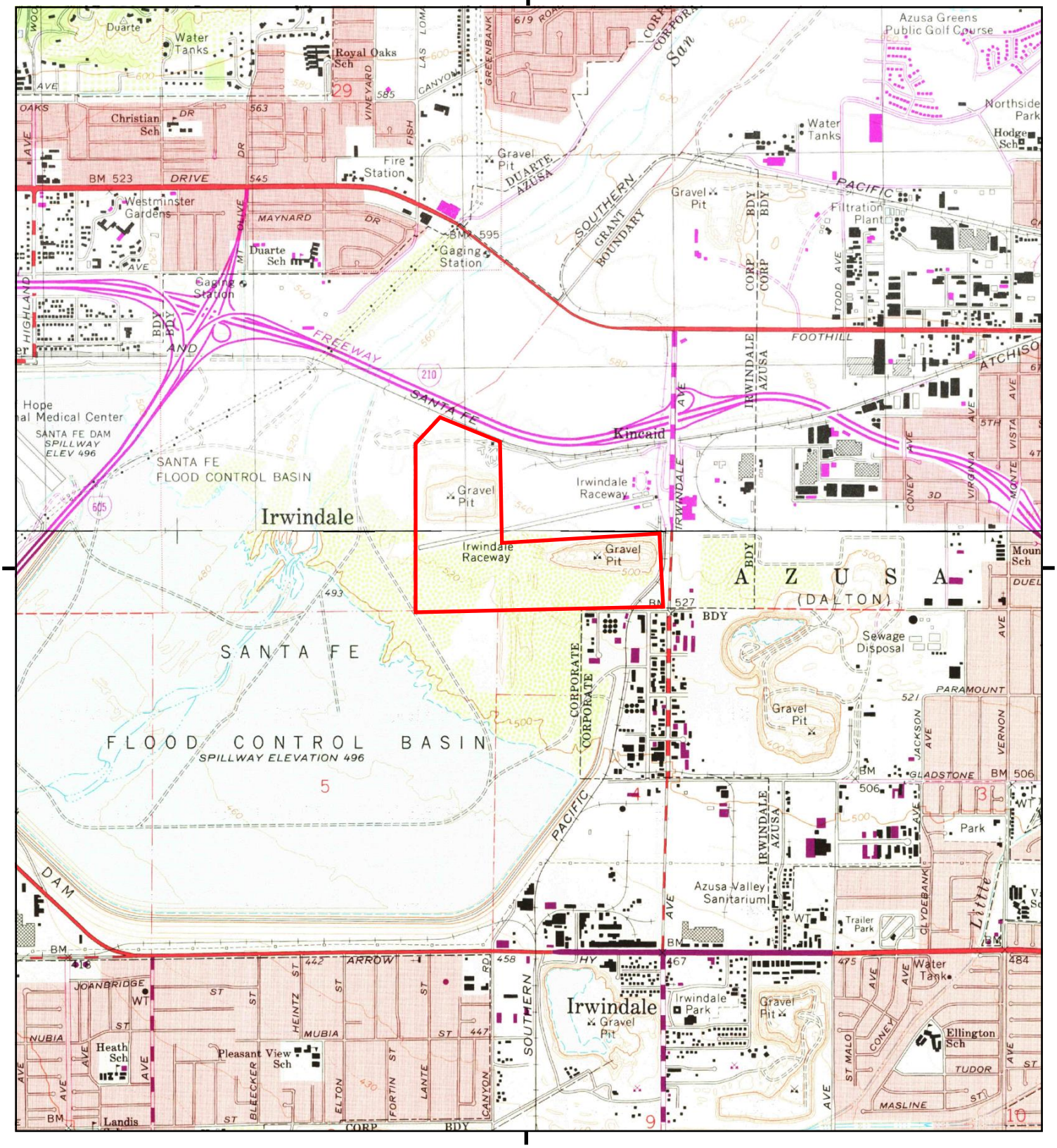
N, Azusa, 1976, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

Historical Topo Map

1972



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

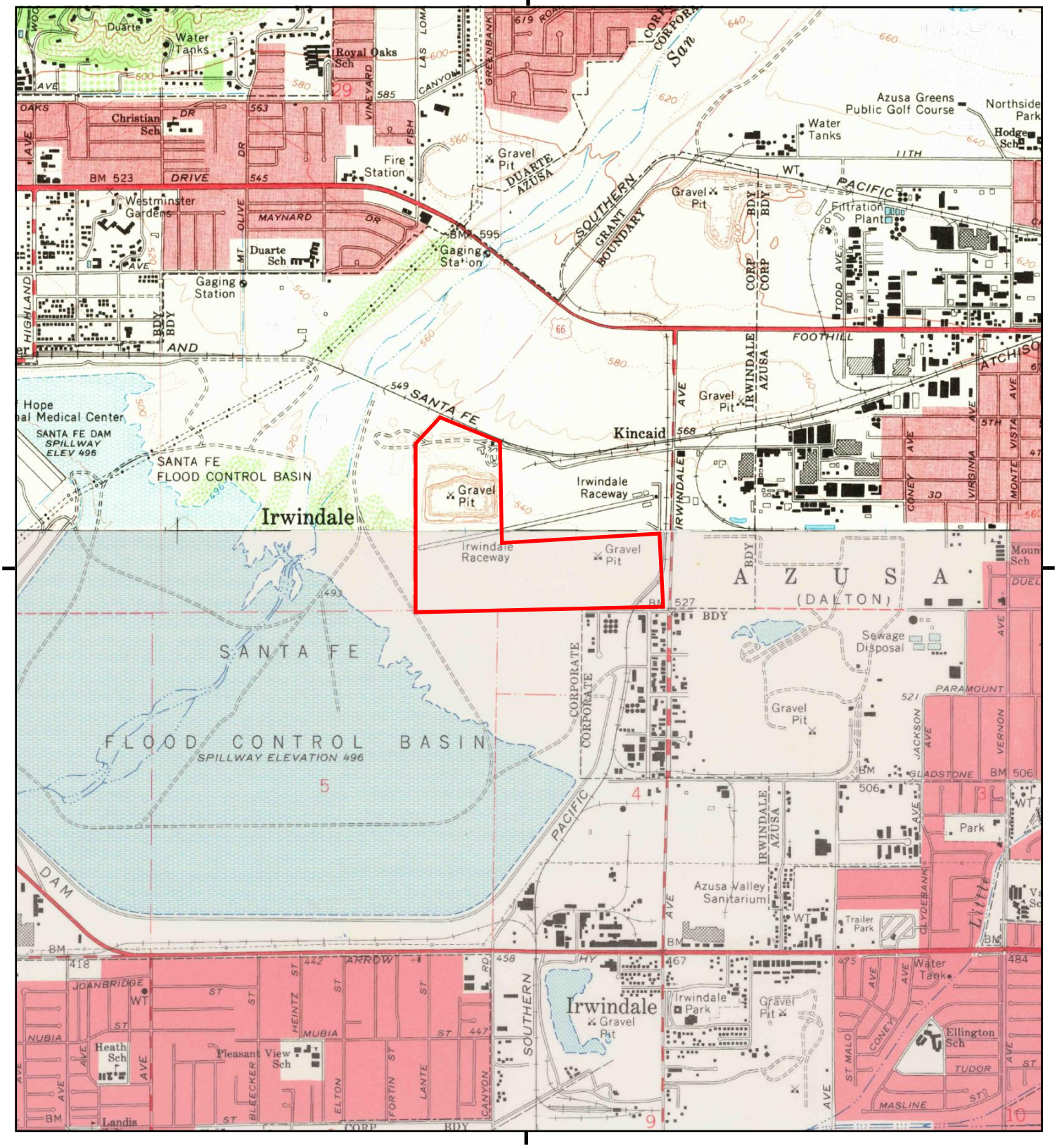
TP, Baldwin Park, 1972, 7.5-minute
N, Azusa, 1972, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

Historical Topo Map

1966



This report includes information from the following map sheet(s).

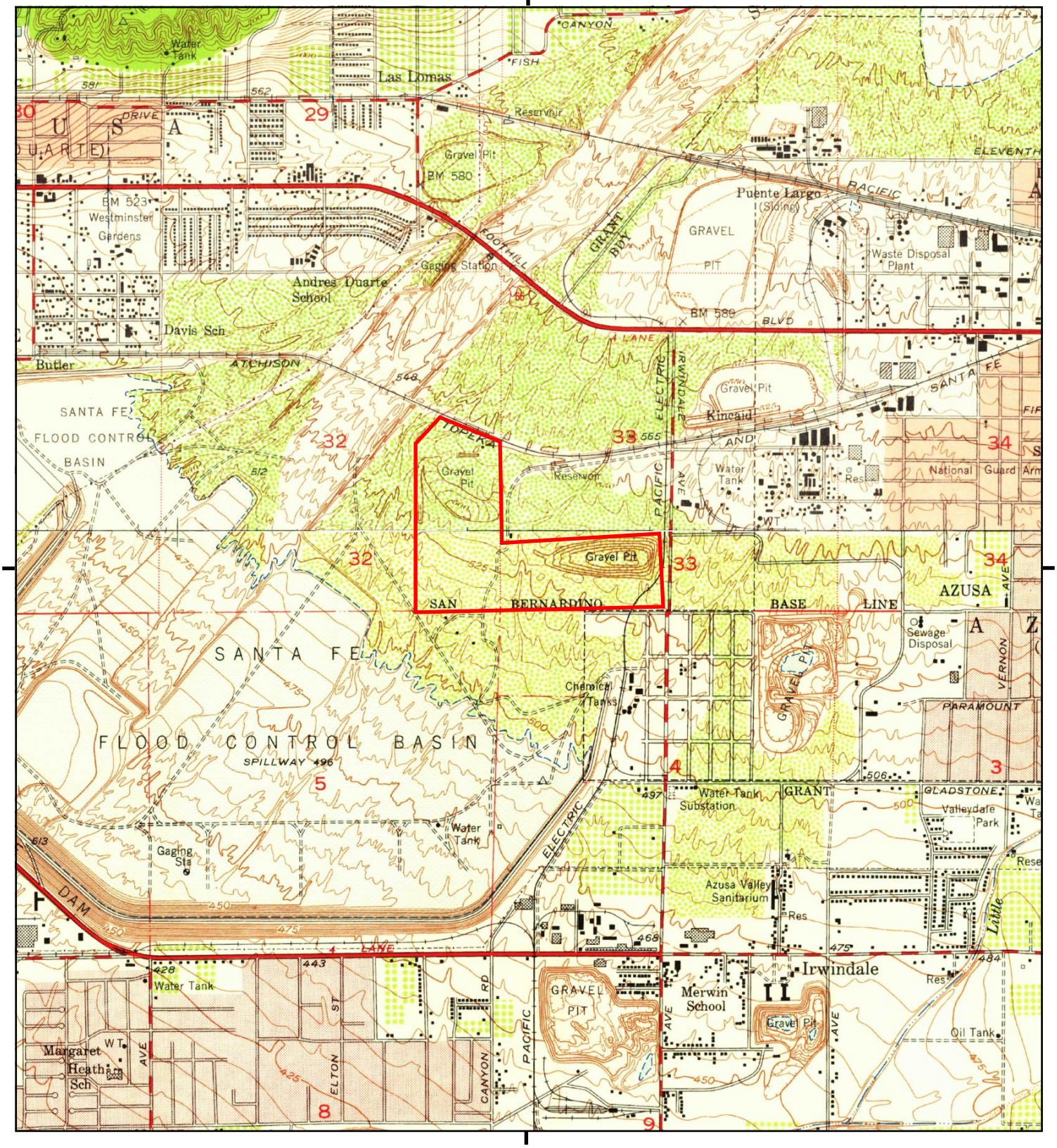
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1966, 7.5-minute
N, Azusa, 1966, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

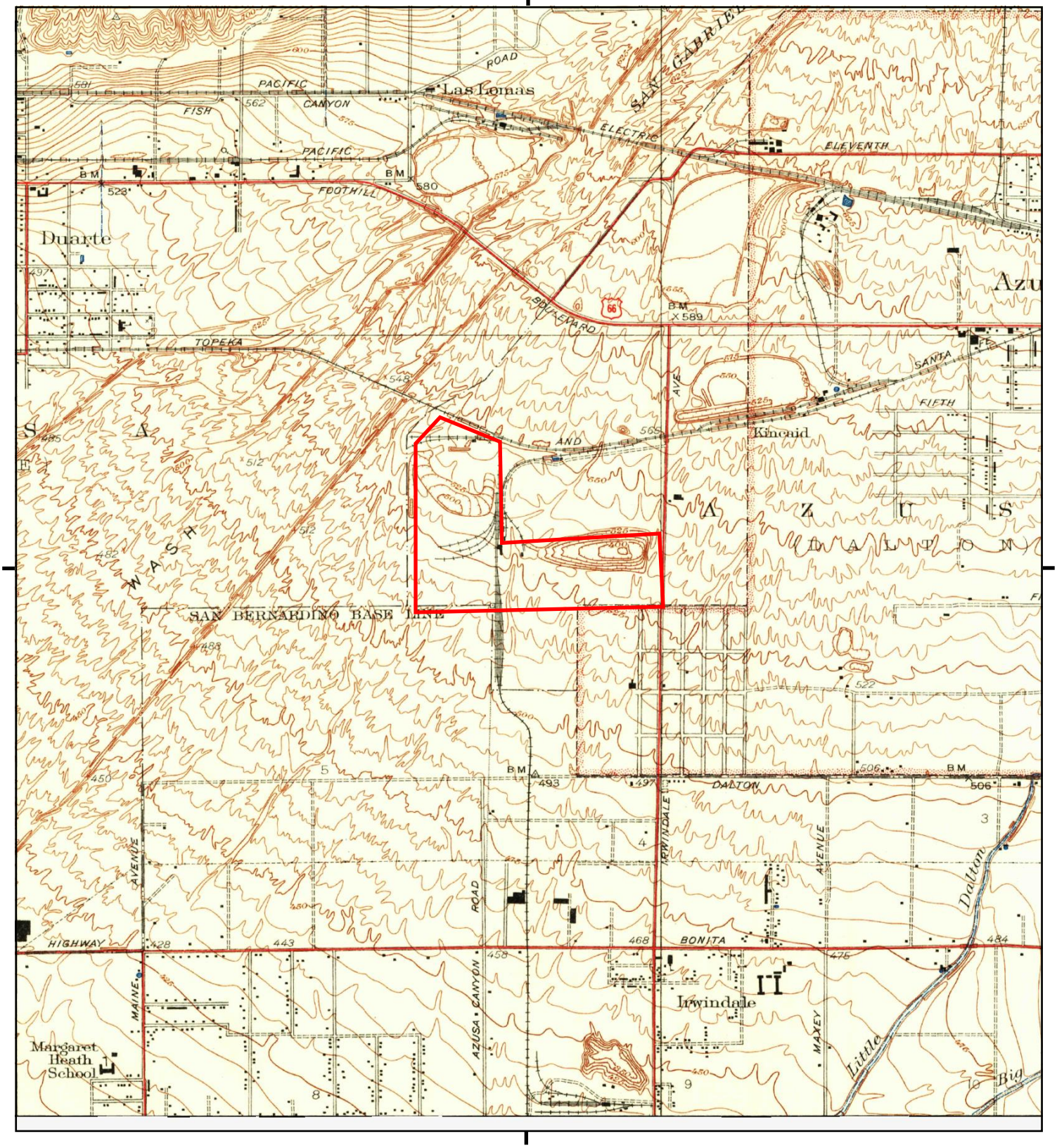
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Baldwin Park, 1953, 7.5-minute
N, Azusa, 1953, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

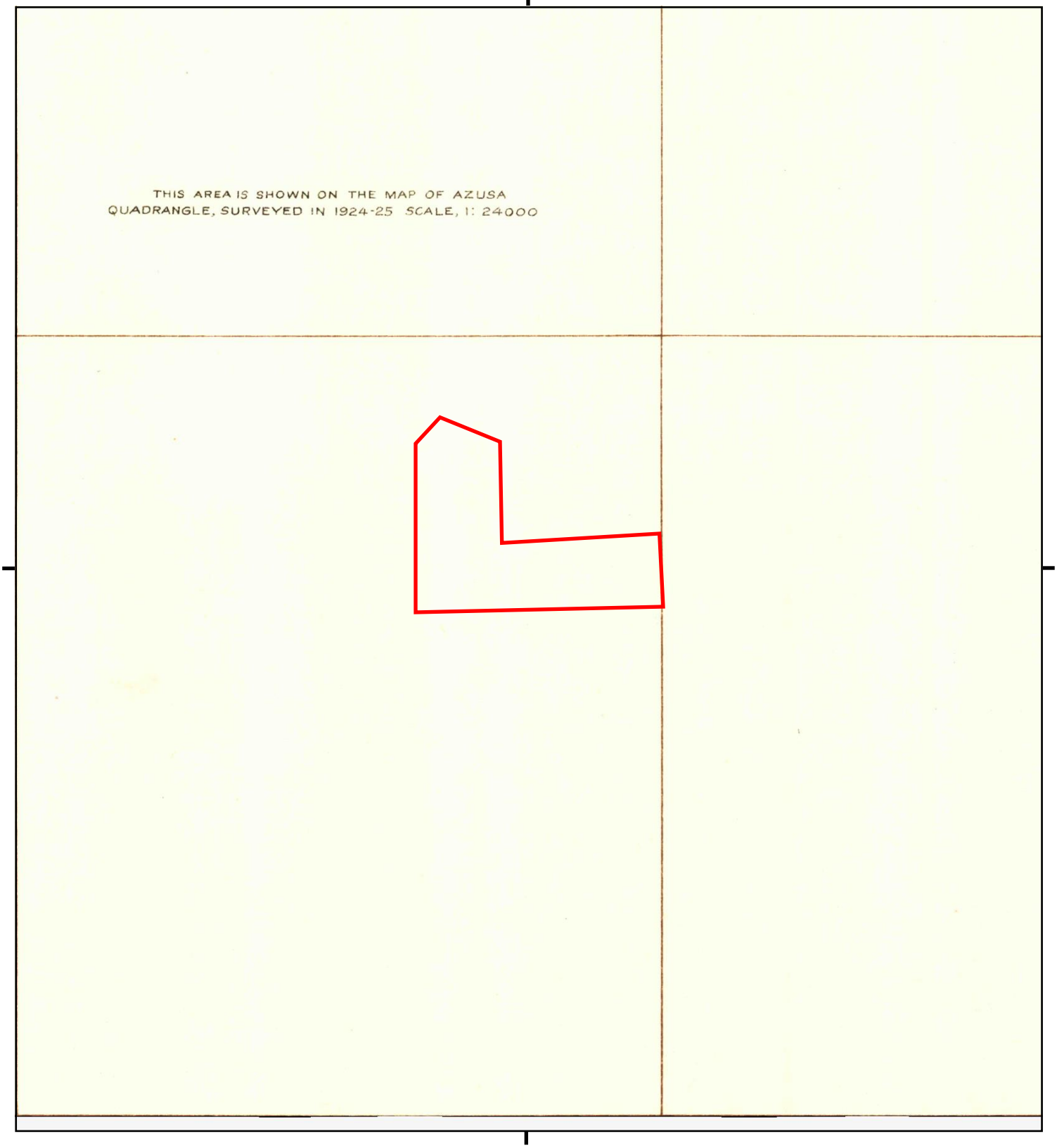
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Azusa, 1939, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

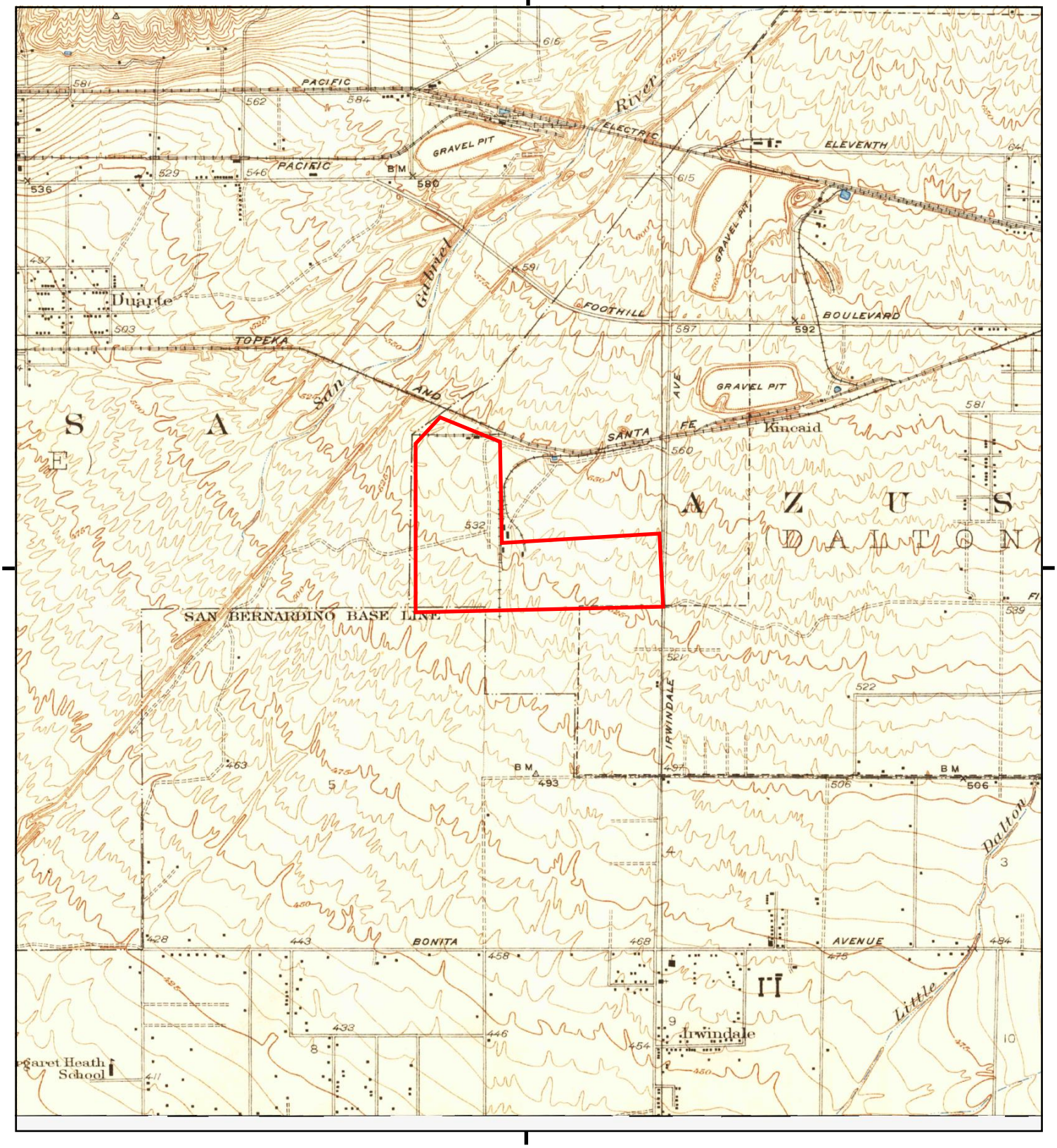
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Azusa, 1933, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

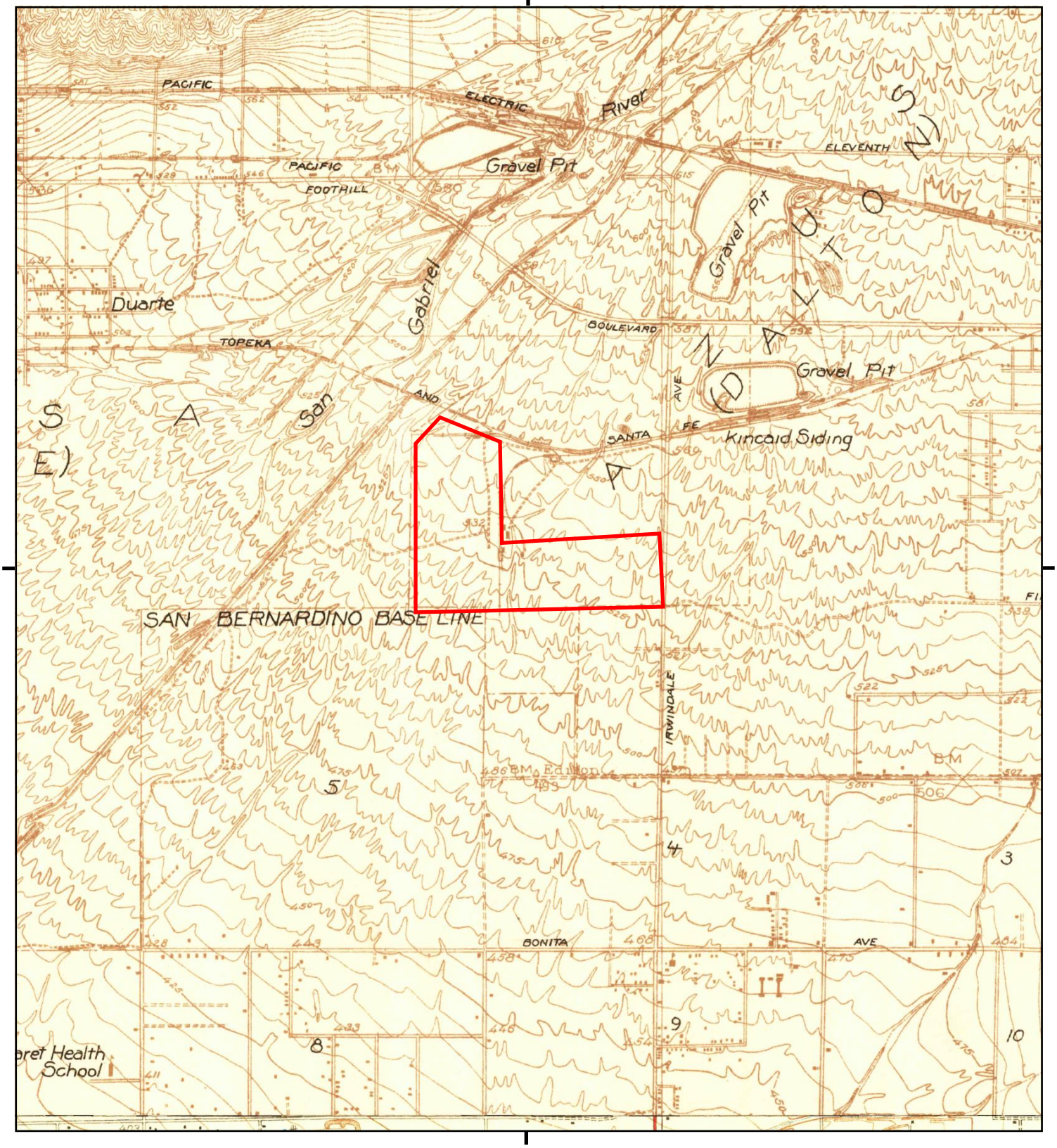
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Azusa, 1928, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

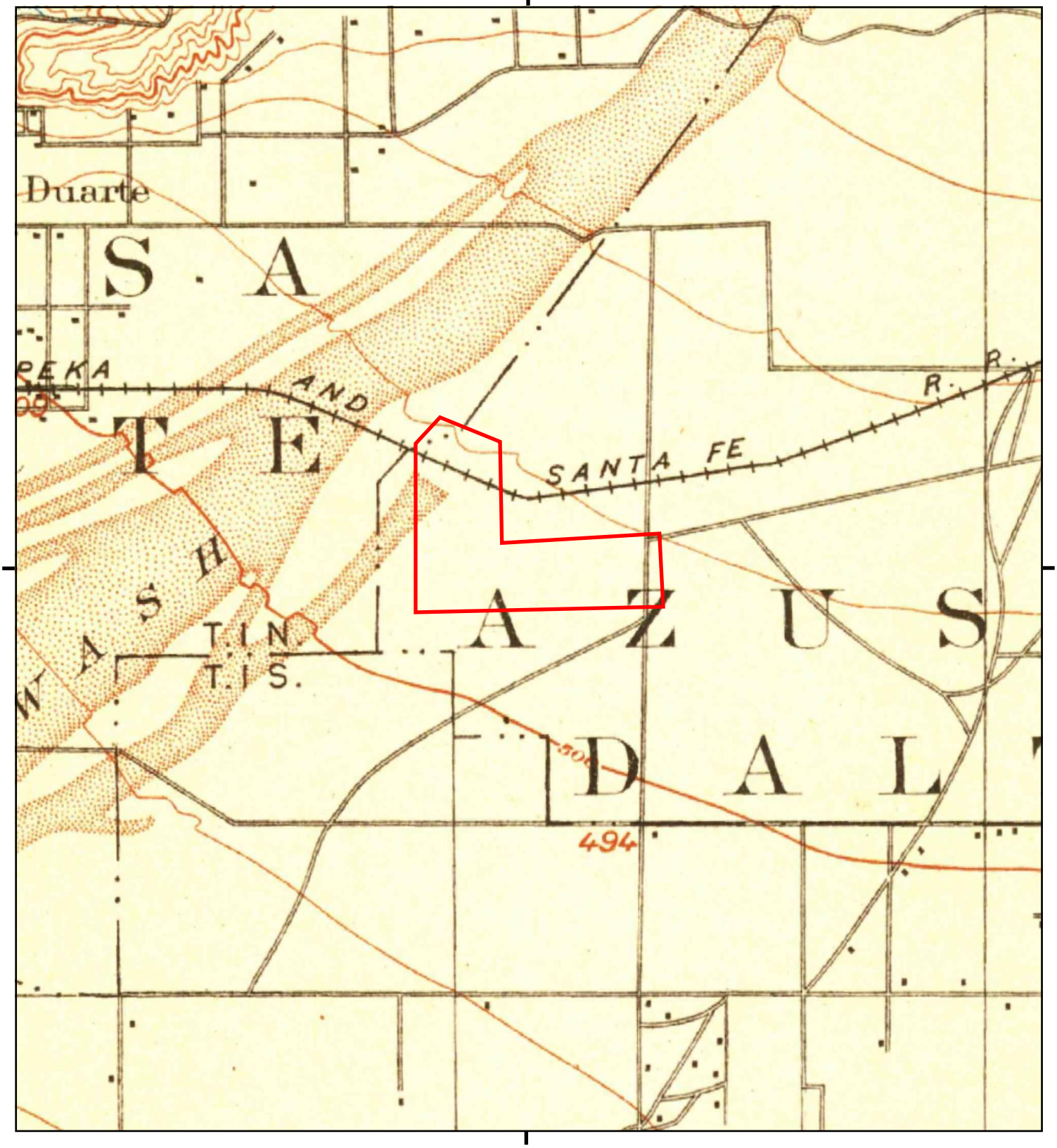
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Azusa, 1925, 7.5-minute
S, Puente, 1927, 7.5-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

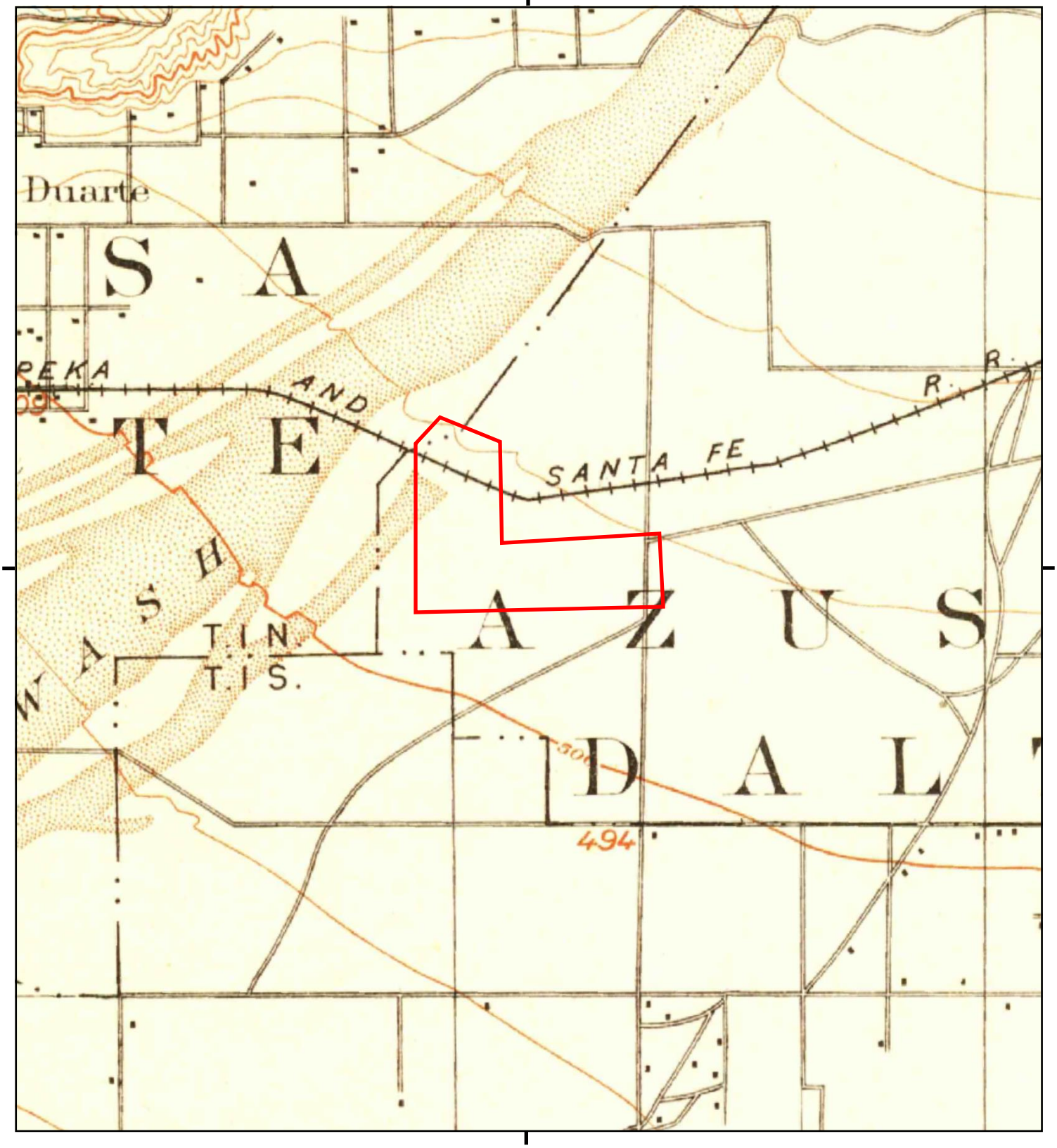
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1904, 15-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

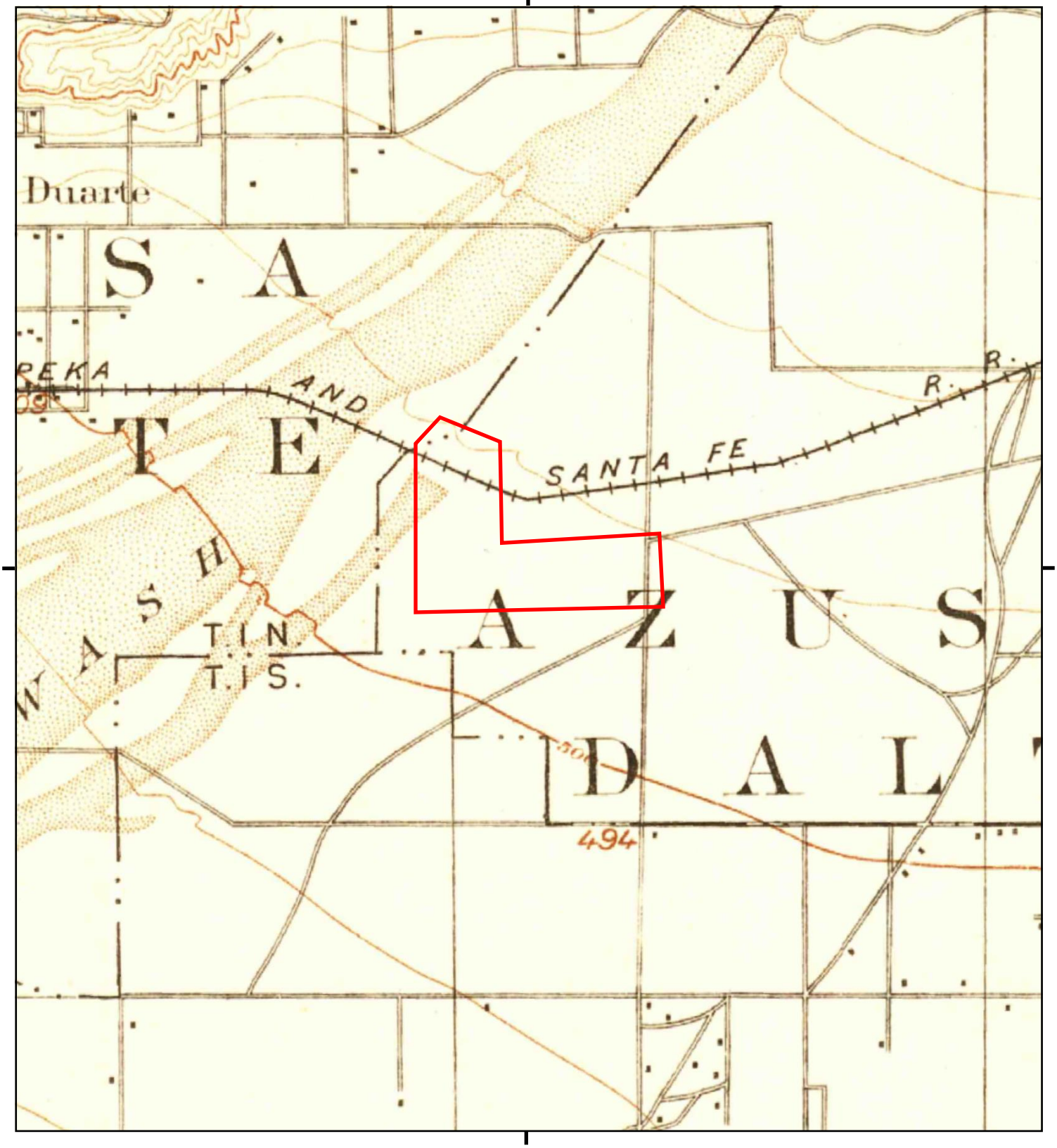
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1898, 15-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

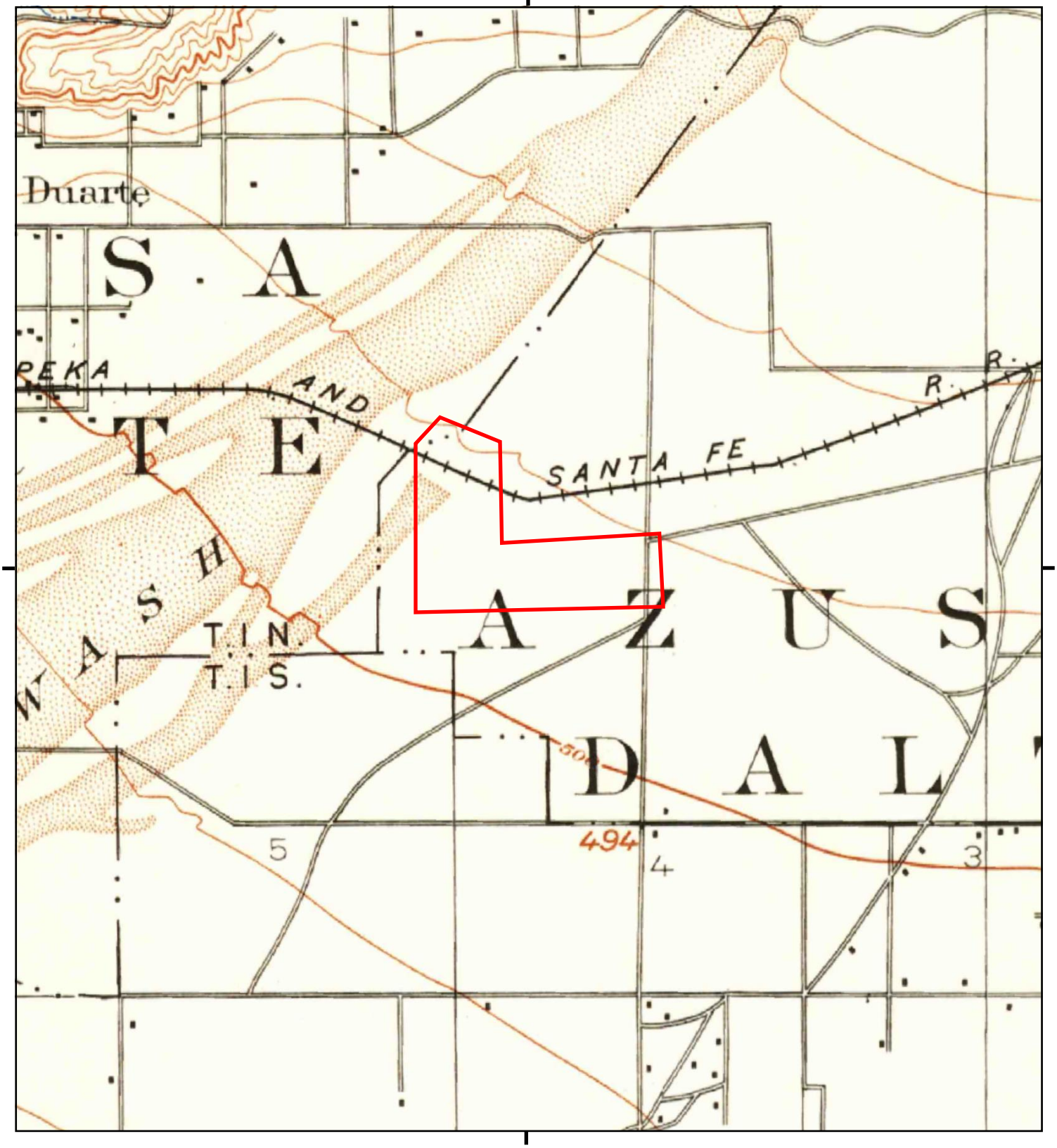
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1897, 15-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Pomona, 1894, 15-minute

SITE NAME: IBY - Irwindale Brew Yard
ADDRESS: 15801 West 1st Street
Baldwin Park, CA 91706
CLIENT: Anacapa Geoservices

N

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706

Inquiry Number: 7456458.5
September 28, 2023

The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at approximately five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

Summary information obtained is provided in the text of this report.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2020	EDR Digital Archive	X	X	X	-
2017	Cole Information	-	-	-	-
2014	Cole Information	X	X	X	-
2010	Cole Information	X	X	X	-
2006	Haines Company	-	-	-	-
2005	Cole Information	X	X	X	-
2004	Haines Company	-	-	-	-
2003	Haines & Company	-	X	X	-
2001	HAINES & COMPANY INC.	-	-	-	-
2000	Cole Information	-	-	-	-
	Haines & Company	-	-	-	-
1999	Haines & Company	-	-	-	-
1996	Pacific Bell	-	-	-	-
1995	Cole Information	-	X	X	-
	Pacific Bell	-	X	X	-
1992	Cole Information	-	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1991	Pacific Telephone	-	-	-	-
1990	Pacific Bell	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1981	Pacific Telephone	-	X	X	-
1980	Pacific Telephone	-	X	X	-
1976	Pacific Telephone	-	X	X	-
1975	GTE	-	X	X	-
	Pacific Telephone	-	X	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	Pacific Telephone	-	X	X	-
1970	Cole Information	-	-	-	-
1969	R. L. Polk & Co.	-	-	-	-
1967	Pacific Telephone	-	-	-	-
1966	Pacific Telephone	-	X	X	-
1965	GTE	-	-	-	-
1964	Pacific Telephone	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	-	-	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	X	X	-
1958	Pacific Telephone	-	-	-	-
1957	Pacific Telephone	-	X	X	-
1956	Pacific Telephone	-	-	-	-
1955	The Pacific Telephone & Telegraph Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co.	-	-	-	-
1950	The Pacific Telephone & Telegraph Co.	-	-	-	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Los Angeles Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	R. L. Polk & Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1942	Los Angeles Directory Co.	-	-	-	-
1940	Southern California Telephone Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Pacific Telephone	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	R. L. Polk & Co.	-	-	-	-
1935	R. L. Polk & Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	R. L. Polk & Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	R. L. Polk & Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Pacific Telephone	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

15801 West 1st Street
Baldwin Park, CA 91706

FINDINGS DETAIL

Target Property research detail.

1ST ST

15801 1ST ST

Year	*Uses*	*Source*
2020	ATM	EDR Digital Archive
	CAN LINES INC	EDR Digital Archive
	COORS BREWING CO	EDR Digital Archive
	HASS J I CO	EDR Digital Archive
	MILLER COORS-IRWINDALE BREWERY	EDR Digital Archive
2014	CAN LINES INC	Cole Information
	HASS J I CO	Cole Information
	MILLERCOORS	Cole Information
	R L BUNCH CO	Cole Information
2010	CAN LINES INC	Cole Information
	MILLER COORS LLC	Cole Information
	MORSEDIESEL INC	Cole Information
	R L BUNCH CO	Cole Information
2005	CAN LINES	Cole Information
	PILSNER URQUELL USA INC	Cole Information

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

1ST E

16155 1ST E

Year	Uses	Source
1992	WILSON SAMMY	Cole Information
	TRAUTMAN TRUCKING	Cole Information
	BLISSENBACH TRCKNG	Cole Information
	RICHMOND LINK&SONS	Cole Information
	PETERSON&NUSBAUM	Cole Information
	HANLEY PAUL TRUCKNG	Cole Information
	H&B TRUCKING	Cole Information
	MARTIN GEO R&SON	Cole Information

1ST ST

1734 1ST ST

Year	Uses	Source
1966	OIL & SOLVENT PROCESS CO	Pacific Telephone
1957	OIL & SOLVENT PROCESS CO	Pacific Telephone

1760 1ST ST

Year	Uses	Source
1975	ROBERTSON INSTRUMENT CO	Pacific Telephone
1966	ROBERTSON INSTRUMENT CO	Pacific Telephone

1766 1ST ST

Year	Uses	Source
1966	PRECISION OPTICS CO	Pacific Telephone

1768 1ST ST

Year	Uses	Source
2003	ROYAL INDUSTRIES	Haines & Company
	SPENUZZA Pele	Haines & Company

FINDINGS

Year	Uses	Source
1995	POLY-JOHN ENTERPRISES	Pacific Bell
1985	SMITH C E MFG INC	Pacific Bell
1975	SMITH C E MFG INC	Pacific Telephone
1966	SMITH C E MFG	Pacific Telephone

1772 1ST ST

Year	Uses	Source
2003	XXXX	Haines & Company

15547 1ST ST

Year	Uses	Source
2020	Q & B FOODS INC	EDR Digital Archive
	KOHNOSUKE MATSUMOTO	EDR Digital Archive
2010	KIFUKI USA CO INC	Cole Information
	Q & B FOODS INC	Cole Information
2005	KIFUKI USA	Cole Information
	Q & B FOODS INC	Cole Information

15612 1ST ST

Year	Uses	Source
2010	WOR INTL INC	Cole Information
2005	WOR INTERNATIONAL INC	Cole Information
	COOL TRACK	Cole Information
	YUS COOP ENTERPRISES	Cole Information
1995	PLASTIC MATERIALS INC	Pacific Bell
	PLASTIC MATERIALS INC	Pacific Bell

15825 1ST ST

Year	Uses	Source
2005	HOME LIFE PLATINUM REALTY	Cole Information

16155 1ST ST

Year	Uses	Source
2020	RODRIGUEZ G O	EDR Digital Archive
2010	RODRIGUEZ G O	Cole Information

FINDINGS

E 1ST

16155 E 1ST

Year	*Uses*	*Source*
1995	PETERSON & NUSBAUM	Cole Information
	H & B TRUCKING	Cole Information
	PAUL HANLEY TRUCKING	Cole Information
	BLISSENBACH TRUCKING	Cole Information
	GEORGE R MARTIN & SON	Cole Information
	MARTIN, GEORGE R	Cole Information
1992	WILSON, SAMMY	Cole Information
	MARTIN, GEORGE R	Cole Information

E 1ST ST

15547 E 1ST ST

Year	*Uses*	*Source*
1992	Q&B FOODS INC	Cole Information

15612 E 1ST ST

Year	*Uses*	*Source*
1995	PLASTIC MATERIALS INC	Cole Information
1992	PLASTIC MATERIALS	Cole Information

15801 E 1ST ST

Year	*Uses*	*Source*
1995	MILLER BREWING CO	Cole Information
1992	MORSE DIESEL INC	Cole Information
	MILLER BREWING CO	Cole Information
	HASS J I CO	Cole Information

MARTIN RD

5793 MARTIN RD

Year	*Uses*	*Source*
2014	TURBO WHOLESALE TIRES INC	Cole Information
2003	KIDSR 9 US s 62t 91	Haines & Company

FINDINGS

5795 MARTIN RD

Year	Uses	Source
2020	EMBRAER SEATING TECH	EDR Digital Archive
2014	SUNCORE PHOTOVOLTAICS INC	Cole Information
2010	MAUDIO USA	Cole Information

5796 MARTIN RD

Year	Uses	Source
2014	NUTRACUTICAL	Cole Information
	SELECTREMEDY	Cole Information
2010	NUTRACUTICAL	Cole Information
	SELECT STAFFING	Cole Information
2005	ADBERGAGEL LLC	Cole Information
2003	TINTCORPORATION 623 M	Haines & Company
	1ST E	Haines & Company
1995	CASSETTE PRODUCTIONS UNLIMITED	Cole Information
1992	CASSETTE PROD UNLTD	Cole Information

5817 MARTIN RD

Year	Uses	Source
2003	KOHui	Haines & Company
1992	PROWAVE USA INC	Cole Information

5820 MARTIN RD

Year	Uses	Source
2020	AGRITEC INTERNATIONAL LTD	EDR Digital Archive
	CLEANTECH ENVIRONMENTAL	EDR Digital Archive
2014	CLEANTECH ENVIRONMENTAL	Cole Information
2010	AGRITEC INTERNATIONAL LTD	Cole Information
2005	BOATS INC	Cole Information
	LE BARRON FIBERGLASS ACCESSORIES	Cole Information
2003	BARRON BOATS INC 6 99 4 W	Haines & Company
	BARRON BOATS INC	Haines & Company
	HALLETT BOATS 6 S 0 SW	Haines & Company
	LEBARRON 62 z	Haines & Company

FINDINGS

Year	Uses	Source
2003	FIBERGLASS	Haines & Company
1995	L Barren Boats Inc	Pacific Bell
	i Barren Boats Inc	Pacific Bell
	Barren C Pico Rio	Pacific Bell
	I Barron C	Pacific Bell
	i Barron CC&RJ	Pacific Bell
	Hallett Boats	Pacific Bell
	I Hallett Douglas I	Pacific Bell
	I Le Barren Fiberglass Accessories	Pacific Bell
	BARRON BOATS INC	Cole Information
	HALLETT BOATS	Cole Information
	LE BARRON FIBERGLASS ACCES	Cole Information
1992	HALLETT BOATS	Cole Information
	LE BARRON FIBERGLSS	Cole Information

PECKHAM RD

100 PECKHAM RD

Year	Uses	Source
2003	XXXX	Haines & Company
	1ST E	Haines & Company
1980	LOS ANGELES COUNTY OF PARKS & RECREATION DEPT PARKS	Pacific Telephone

111 PECKHAM RD

Year	Uses	Source
2003	JADEPRECISIONINC 62345 E	Haines & Company
	THAMS Dale 00 I	Haines & Company
1995	Monroes Machine Shop	Pacific Bell
	Monroes Original Water Damage Specialists Vinda	Pacific Bell
	Jade Precision Inc	Pacific Bell
	Jade Properties Hacienda Heights	Pacific Bell
1985	CONDAL PRECISION MACHINE	Pacific Bell
	JADE PRECISION INC	Pacific Bell

FINDINGS

Year	Uses	Source
1985	MONROE S AUTO & BODY	Pacific Bell
1980	JADE PRECISION INC S PECKHAM RD AZUSA	Pacific Telephone
1975	JADE PRECISION INC	Pacific Telephone
1966	SURVEILLANCE SYSTEMS BURESCOPES	Pacific Telephone
	WILLS JOHN A PLASTIC CONSULTANTS	Pacific Telephone

117 PECKHAM RD

Year	Uses	Source
1960	SHEA MARGARET R	Pacific Telephone

125 PECKHAM RD

Year	Uses	Source
2003	WAGNERSTEELINC	Haines & Company
1995	I Wagner Steel Inc	Pacific Bell
1990	WAGNER STEEL INC AZUSA	Pacific Bell
1986	WAGNER STEEL INC AZUSA	Pacific Bell
1985	WAGNER STEEL INC	Pacific Bell
1981	WAGNER STEEL INC AZUSA	Pacific Telephone
1980	WAGNER STEEL INC S PECKHAM RD AZUSA	Pacific Telephone
1976	Wagner Steel Inc	Pacific Telephone
1975	WAGNER STEEL INC	Pacific Telephone
1971	Wagner Steel Inc	Pacific Telephone

149 PECKHAM RD

Year	Uses	Source
2003	DOSTALEK 628 69 W	Haines & Company
	CONSTRUCTION	Haines & Company
	DOSTALEK Roger	Haines & Company
1995	Ofc	Pacific Bell
1985	DOSTALEK CONSTRUCTION OFC	Pacific Bell
1980	West Coast Roofing Inc	Pacific Telephone
	WEST COAST ROOFING INC	Pacific Telephone
1975	West Coast Roofing Inc	Pacific Telephone

Year	Uses	Source
1975	WEST COAST ROOFING INC AZUSA	Pacific Telephone
	WEST COAST ROOFING INC	GTE
1966	WASCO INDUSTRIES	Pacific Telephone

161 PECKHAM RD

Year	Uses	Source
2003	EBARRON Nick	Haines & Company
1975	BOUNCE-A-WAY NO 2	Pacific Telephone
1966	NICK S SANDBLASTING	Pacific Telephone

163 PECKHAM RD

Year	Uses	Source
2003	XXXX	Haines & Company

177 PECKHAM RD

Year	Uses	Source
2003	BOJERCO	Haines & Company
1995	Bojer Co ophlstrs	Pacific Bell
	Bojoquez A Whit	Pacific Bell
1985	BOJER CO	Pacific Bell
	BOJER CO UPHLSTRS	Pacific Bell
1980	BOJER CO S PECKHAM RD AZUSA	Pacific Telephone
	BOJER CO UPHLSTRS S PECKHAM RD AZUSA	Pacific Telephone
1975	BOJER CO UPHLSTRS	Pacific Telephone

195 PECKHAM RD

Year	Uses	Source
2003	XXXX	Haines & Company
1980	IPWESCO INCORPORATED S PECKHAM RD AZUSA	Pacific Telephone

197 PECKHAM RD

Year	Uses	Source
2003	DYNASTYSCRTY	Haines & Company
	SAFES	Haines & Company

Year	Uses	Source
2003	SUPREME WELDING 62 S 1737	Haines & Company
1995	DYNASTY SECURITY SAFES	Pacific Bell
	Dynasty Security Safes	Pacific Bell
	Supreme Welding	Pacific Bell
	Suprono GK	Pacific Bell
	Suquett S C LH	Pacific Bell
1985	DYNASTY SECURITY SAFES	Pacific Bell
	SUPREME WELDING	Pacific Bell

200 PECKHAM RD

Year	Uses	Source
2003	EL NATIVO GROWERS 6296 S 44 I	Haines & Company
1995	j Mariposa Landscapes	Pacific Bell
	Maris LIghting	Pacific Bell

272 PECKHAM RD

Year	Uses	Source
1966	VOGEL ROBT C	Pacific Telephone

S PECKHAM RD

111 S PECKHAM RD

Year	Uses	Source
2020	JADE PRECISION INC	EDR Digital Archive
2014	JADE PRECISION INC	Cole Information
2010	JADE PRECISION INC	Cole Information
2005	JADE PRECISION INC	Cole Information
1995	JADE PRECISION INC	Cole Information
	MONROES MACHINE SHOP	Cole Information
1992	MONROES MACHINE SHP	Cole Information
	JADE PRECISION INC	Cole Information

125 S PECKHAM RD

Year	Uses	Source
2014	WAGNER STEEL INC	Cole Information

FINDINGS

Year	Uses	Source
2010	WAGNER STEEL INC	Cole Information
2005	WAGNER STEEL INC	Cole Information
1995	WAGNER STEEL INC	Cole Information
1992	WAGNER STEEL INC	Cole Information

149 S PECKHAM RD

Year	Uses	Source
2020	DUSTIN DOSTALEK	EDR Digital Archive
2005	DOSTALEK CONSTRUCTION	Cole Information
1995	DOSTALEK CONSTRUCTION	Cole Information
1992	DOSTALEK CONSTRUCTN	Cole Information

161 S PECKHAM RD

Year	Uses	Source
2020	J BARRON BOATS LLC	EDR Digital Archive

177 S PECKHAM RD

Year	Uses	Source
2020	BOJER INC	EDR Digital Archive
	COMFORT CLASSICS INC	EDR Digital Archive
	DORIS GABAI	EDR Digital Archive
2014	BOJER CO	Cole Information
	BOJER INC	Cole Information
2010	BOJER CO	Cole Information
2005	TAKE A BRICK	Cole Information
	BOJER INC	Cole Information
1995	BOJER CO	Cole Information
	HOUJA, LENAHEN	Cole Information
1992	BOJER CO	Cole Information

197 S PECKHAM RD

Year	Uses	Source
2020	SUPREME WELDING	EDR Digital Archive
	DONALD WHEELER	EDR Digital Archive
2014	DYNASTY SECURITY SAFES	Cole Information

FINDINGS

Year	Uses	Source
2014	SUPREME WELDING	Cole Information
2010	SUPREME WELDING	Cole Information
	DYNASTY SECURITY SAFES	Cole Information
2005	SUPREME WELDING	Cole Information
	DON L WHEELER	Cole Information
1995	DYNASTY SECURITY SAFES	Cole Information
	SUPREME WELDING	Cole Information
1992	DYNASTY SCRTY SAFES	Cole Information
	SUPREME WELDING	Cole Information

200 S PECKHAM RD

Year	Uses	Source
2020	EL NATIVO GROWERS	EDR Digital Archive
2014	EL NATIVO GROWERS INC	Cole Information
	EL NATIVO GROWERS	Cole Information
2010	EL NATIVO GROWERS	Cole Information
2005	EL NATIVO GROWERS INC	Cole Information
1992	MARIPOSA LANDSCAPES	Cole Information
	SOUTHEAST MOSQUITO	Cole Information

W 1ST ST

1760 W 1ST ST

Year	Uses	Source
2020	STRATUS COMMERCIAL COOKING	EDR Digital Archive
2014	STRATUS COMMERCIAL COOKING EQUIPMENT	Cole Information
2010	STRATUS COMMERCIAL COOKING	Cole Information

1768 W 1ST ST

Year	Uses	Source
2005	ROYAL INDUSTRIES INC	Cole Information
1995	POLY JOHN ENTERPRISES	Cole Information
1992	POLY JOHN ENTPRS	Cole Information

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
100 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
100 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
111 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
111 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
117 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
125 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 S PECKHAM RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 S PECKHAM RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
125 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
149 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
149 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15547 1ST ST	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15547 1ST ST	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15547 1ST ST	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15547 E 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
15612 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15612 1ST ST	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15612 1ST ST	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15612 E 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15612 E 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15801 E 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15801 E 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
15825 1ST ST	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
161 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
161 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
161 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
161 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
16155 1ST E	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
16155 1ST ST	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
16155 1ST ST	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
16155 E 1ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
16155 E 1ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
163 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
1734 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1734 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1760 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1760 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1760 W 1ST ST	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1760 W 1ST ST	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1760 W 1ST ST	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1766 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
1768 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 W 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 W 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
1768 W 1ST ST	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
177 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
177 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
1772 1ST ST	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
195 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
195 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
197 S PECKHAM RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 S PECKHAM RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
197 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 S PECKHAM RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 S PECKHAM RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
200 S PECKHAM RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
200 S PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
272 PECKHAM RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5793 MARTIN RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5793 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5795 MARTIN RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5795 MARTIN RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5795 MARTIN RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5796 MARTIN RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5796 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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Address Researched	Address Not Identified in Research Source
5796 MARTIN RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5796 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5796 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5796 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5817 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5817 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

FINDINGS

Address Researched	Address Not Identified in Research Source
5820 MARTIN RD	2020, 2017, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2017, 2014, 2010, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2020, 2017, 2014, 2010, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
5820 MARTIN RD	2020, 2017, 2014, 2006, 2005, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
15801 West 1st Street	2017, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706

Inquiry Number: 7456458.6
September 27, 2023

The EDR Property Tax Map Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Property Tax Map Report

Environmental Data Resources, Inc.'s EDR Property Tax Map Report is designed to assist environmental professionals in evaluating potential environmental conditions on a target property by understanding property boundaries and other characteristics. The report includes a search of available property tax maps, which include information on boundaries for the target property and neighboring properties, addresses, parcel identification numbers, as well as other data typically used in property location and identification.

NO COVERAGE

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

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IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706

Inquiry Number: 7456458.8
September 28, 2023

EDR Building Permit Report

Target Property and Adjoining Properties

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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with any questions or comments.

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EDR BUILDING PERMIT REPORT

About This Report

The EDR Building Permit Report provides a practical and efficient method to search building department records for indications of environmental conditions. Generated via a search of municipal building permit records gathered from more than 1,600 cities nationwide, this report will assist you in meeting the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

Building permit data can be used to identify current and/or former operations and structures/features of environmental concern. The data can provide information on a target property and adjoining properties such as the presence of underground storage tanks, pump islands, sumps, drywells, etc., as well as information regarding water, sewer, natural gas, electrical connection dates, and current/former septic tanks.

ASTM and EPA Requirements

ASTM E1527 - 21 lists building department records as a "standard historical source," as detailed in § 8.3.4.7: "Building Department Records - The term building department records means those records of the local government in which the property is located indicating permission of the local government to construct, alter, or demolish improvements on the property." ASTM also states that "Uses in the area surrounding the property shall be identified in the report, but this task is required only to the extent that this information is revealed in the course of researching the property itself."

EPA's Standards and Practices for All Appropriate Inquires (AAI) states: "§312.24: Reviews of historical sources of information. (a) Historical documents and records must be reviewed for the purposes of achieving the objectives and performance factors of §312.20(e) and (f). Historical documents and records may include, but are not limited to, aerial photographs, fire insurance maps, building department records, chain of title documents, and land use records."

Methodology

EDR has developed the EDR Building Permit Report through our partnership with BuildFax, the nation's largest repository of building department records. BuildFax collects, updates, and manages building department records from local municipal governments. The database now includes 30 million permits, on more than 10 million properties across 1,600 cities in the United States.

The EDR Building Permit Report comprises local municipal building permit records, gathered directly from local jurisdictions, including both target property and adjoining properties. Years of coverage vary by municipality. Data reported includes (where available): date of permit, permit type, permit number, status, valuation, contractor company, contractor name, and description.

Incoming permit data is checked at seven stages in a regimented quality control process, from initial data source interview, to data preparation, through final auditing. To ensure the building department is accurate, each of the seven quality control stages contains, on average, 15 additional quality checks, resulting in a process of approximately 105 quality control "touch points."

For more information about the EDR Building Permit Report, please contact your EDR Account Executive at (800) 352-0050.

EDR® Environmental Data Resources Inc

BUILD FAX PROPERTY HISTORY

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

A search of building department records was conducted by Environmental Data Resources, Inc (EDR) on behalf of Anacapa Geoservices on Sep 28, 2023.

TARGET PROPERTY

15801 West 1st Street
Baldwin Park, CA 91706

SEARCH METHODS

EDR searches available lists for both the Target Property and Surrounding Properties.

RESEARCH SUMMARY

Building permits identified: **YES**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Azusa

Year	*Source*	*TP*	*Adjoining*
2023	City of Azusa, Building Division		
2022	City of Azusa, Building Division		X
2021	City of Azusa, Building Division		
2020	City of Azusa, Building Division		
2019	City of Azusa, Building Division		X
2018	City of Azusa, Building Division		X
2017	City of Azusa, Building Division		X
2016	City of Azusa, Building Division		X
2015	City of Azusa, Building Division		
2014	City of Azusa, Building Division		X
2013	City of Azusa, Building Division		
2012	City of Azusa, Building Division		X
2011	City of Azusa, Building Division		X
2010	City of Azusa, Building Division		
2009	City of Azusa, Building Division		
2008	City of Azusa, Building Division		
2007	City of Azusa, Building Division		X
2006	City of Azusa, Building Division		
2005	City of Azusa, Building Division		
2004	City of Azusa, Building Division		
2003	City of Azusa, Building Division		
2002	City of Azusa, Building Division		
2001	City of Azusa, Building Division		X
2000	City of Azusa, Building Division		
1999	City of Azusa, Building Division		
1998	City of Azusa, Building Division		
1997	City of Azusa, Building Division		X
1996	City of Azusa, Building Division		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1995	City of Azusa, Building Division		
1994	City of Azusa, Building Division		
1993	City of Azusa, Building Division		
1992	City of Azusa, Building Division		
1991	City of Azusa, Building Division		

Los Angeles County

Year	Source	TP	Adjoining
2023	Los Angeles County, Building and Safety	X	
2022	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2021	Los Angeles County, Building and Safety	X	
2020	Los Angeles County, Building and Safety		X
2019	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2018	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2017	Los Angeles County, Building and Safety	X	
2016	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2015	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2014	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2013	Los Angeles County, Building and Safety		X
	Los Angeles County, Building and Safety	X	
2012	Los Angeles County, Building and Safety		
2011	Los Angeles County, Building and Safety		
2010	Los Angeles County, Building and Safety		
2009	Los Angeles County, Building and Safety		
2008	Los Angeles County, Building and Safety		
2007	Los Angeles County, Building and Safety		
2006	Los Angeles County, Building and Safety		
2005	Los Angeles County, Building and Safety		
2004	Los Angeles County, Building and Safety		
2003	Los Angeles County, Building and Safety		
2002	Los Angeles County, Building and Safety		
2001	Los Angeles County, Building and Safety		
2000	Los Angeles County, Building and Safety		
1999	Los Angeles County, Building and Safety		
1998	Los Angeles County, Building and Safety		
1997	Los Angeles County, Building and Safety		
1996	Los Angeles County, Building and Safety		
1995	Los Angeles County, Building and Safety		

EXECUTIVE SUMMARY: SEARCH DOCUMENTATION

Year	Source	TP	Adjoining
1994	Los Angeles County, Building and Safety		
1993	Los Angeles County, Building and Safety		
1992	Los Angeles County, Building and Safety		
1991	Los Angeles County, Building and Safety		
1990	Los Angeles County, Building and Safety		
1989	Los Angeles County, Building and Safety		
1988	Los Angeles County, Building and Safety		
1987	Los Angeles County, Building and Safety		
1986	Los Angeles County, Building and Safety		
1985	Los Angeles County, Building and Safety		
1984	Los Angeles County, Building and Safety		
1983	Los Angeles County, Building and Safety		
1982	Los Angeles County, Building and Safety		
1981	Los Angeles County, Building and Safety		
1980	Los Angeles County, Building and Safety		
1979	Los Angeles County, Building and Safety		
1978	Los Angeles County, Building and Safety		
1977	Los Angeles County, Building and Safety		
1976	Los Angeles County, Building and Safety		
1975	Los Angeles County, Building and Safety		
1974	Los Angeles County, Building and Safety		
1973	Los Angeles County, Building and Safety		
1972	Los Angeles County, Building and Safety		
1971	Los Angeles County, Building and Safety		
1970	Los Angeles County, Building and Safety		

Name: JurisdictionName
Years: Years
Source: Source
Phone: Phone

BUILDING DEPARTMENT RECORDS SEARCHED

Name: Los Angeles County
Years: 1970-2023
Source: Los Angeles County, Building and Safety, SANTA MONICA, CA
Phone: (626) 458-6368

Name: Azusa
Years: 1991-2023
Source: City of Azusa, Building Division, AZUSA, CA
Phone: (626) 812-5262

Name: Livermore
Years: 1988-2023
Source: City of Livermore, Community Devlopment, Building Department, LIVERMORE, CA
Phone: (925) 960-4410

Name: Baldwin Park
Years: 1992-2022
Source: Baldwin Park, Building and Safety, BALDWIN PARK, CA
Phone: (626) 813-5265

TARGET PROPERTY FINDINGS

TARGET PROPERTY DETAIL

15801 West 1st Street
Baldwin Park, CA 91706

15801 1ST ST

Date:	**6/6/2023**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR BOILER RETROFIT - BL2205260007**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2306050004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DELTA WYE ELECTRIC

Date:	**6/5/2023**
Permit Type:	**BL**
Description:	**RETROFIT ONE (E) BOILER TO MEET SCAQMD 5PPM EMISSION REQUIREMENTS**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2205260007
Status:	FINALED
Valuation:	$670,000.00
Contractor Company:	
Contractor Name:	PORTER BOILER SERVICE

TARGET PROPERTY FINDINGS

Date:	**2/15/2023**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR GLYCOL CHILLERS, THREE PUMPS SUPPORTED BY A SLAB ON A GRADE, AND SIX HEAT EXCHANGERS TO BREW BEER AND FERMENT SUCH AT THE FERMENTATION BUILDING - ADD 2 DISCONNEC**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2206070008
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CAROL ELECTRIC COMPANY, INC.

Date:	**10/3/2022**
Permit Type:	**ME**
Description:	**BOILER REPLACEMENT PROJECT**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2210030003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PORTER BOILER SERVICE

Date:	**9/21/2022**
Permit Type:	**EL**
Description:	**INSTALLATION SUBSTATION INSIDE NEW ADDITION. NEW SWITCHGEAR NEW 1500/2000 KVA TRANSFORMER, FEEDER BREAKERS, NEW PANELS.**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2108240003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHNSON-PELTIER

TARGET PROPERTY FINDINGS

Date:	**8/4/2022**
Permit Type:	**BL**
Description:	**1 NEW VAPORIZOR AND 1 NEW NITROGEN TANK ON CONCRETE PAD.**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	2202140004
Status:	FINALED
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	P M C, INC.

Date:	**8/2/2022**
Permit Type:	**BL**
Description:	**PROVIDE NEW PLATFORM TO SUPPORT MECHANICAL AND ELECTRICAL EQUIPMENT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2207140008
Status:	PERMISUD
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	CAN LINES ENGINEERING, INC.

Date:	**5/23/2022**
Permit Type:	**BL**
Description:	**PROVIDE TWO GLYCOL CHILLERS, THREE PUMPS SUPPORTED BY A SLAB ON A GRADE, AND SIX HEAT EXCHANGERS TO BREW BEER AND FERMENT SUCH AT THE FERMENTATION BUILDING**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2203220027
Status:	PERMISUD
Valuation:	$90,000.00
Contractor Company:	
Contractor Name:	P M C, INC.

TARGET PROPERTY FINDINGS

Date:	**4/14/2022**
Permit Type:	**ME**
Description:	**NEW 9907 SF ONE STORY ADDITION TO EXISTING BREWERY FACILITY.**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BARBERIO ENTERPRISES, INC.

Date:	**4/14/2022**
Permit Type:	**PL**
Description:	**NEW 9907 SF ONE STORY ADDITION AT EXISTING BREWERY**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BARBERIO ENTERPRISES, INC.

Date:	**4/13/2022**
Permit Type:	**EL**
Description:	**NEW 9907 SF ONE STORY ADDITION TO EXISTING BREWERY**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHNSON-PELTIER

TARGET PROPERTY FINDINGS

Date:	**4/12/2022**
Permit Type:	**BL**
Description:	**NEW CONSTRUCTION OF 9907SF SINGLE STORY FILTRATION BUILDING**
Permit Description:	**BUILDING PERMIT**
Work Class:	COMMARCIAL ADDITION
Proposed Use:	
Permit Number:	2106300013
Status:	FINALED
Valuation:	$1,000,000.00
Contractor Company:	
Contractor Name:	J P CULLEN AND SONS

Date:	**4/12/2022**
Permit Type:	**GR**
Description:	**LANDSCAPE FOR ADDITION 37,371 SF**
Permit Description:	**GRADING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2108020001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J P CULLEN AND SONS

Date:	**1/20/2022**
Permit Type:	**GR**
Description:	**GRADING FOR NEW 9907 SF ONE STORY ADDITION TO (E) BREWERY 1600 CY**
Permit Description:	**GRADING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106300002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOUTHERN CALIFORNIA GRADING

TARGET PROPERTY FINDINGS

Date:	**12/29/2021**
Permit Type:	**MP**
Description:	**OCCUPANCY PERMIT FOR OFFICE/WAREHOUSE/INDUSTRIAL FOR BREWERY FOR "IBY, LLC" 983,235 SF**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2112290001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	" 0

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 05/25/19**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080006
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080005
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 08/31/19**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080007
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**7/26/2018**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 09/01/18**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**7/26/2018**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**7/26/2018**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR SPECIAL EVENT - MP1807260002/3**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260011
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/24/2018**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1805170003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**5/24/2018**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 6/24/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1805170004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**11/29/2017**
Permit Type:	**MP**
Description:	**1 100' X 100' TENT FOR COMPANY CHRISTMAS PARTY ON 12/03/2017**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1711290002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC TENT

Date:	**11/28/2017**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR HOLIDAY PARTY ON 12/01/2017**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1711280028
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WACHS ELECTRIC

TARGET PROPERTY FINDINGS

Date:	**8/1/2017**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 8/12/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1708010001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**6/22/2017**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 6/24/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706060003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**6/22/2017**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706220009
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**6/22/2017**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR SPECIAL EVENT - MP1706220009**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706220051
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**3/2/2017**
Permit Type:	**MP**
Description:	**1 20' X 20' TENT FOR BEER GARDEN @ 626 GOLDEN STREETS EVENT EVENT DATE: 3/2/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1703020003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/2/2017**
Permit Type:	**EL**
Description:	**2 GENERATORS FOR BEER GARDEN**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1703020031
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

TARGET PROPERTY FINDINGS

Date:	**12/1/2016**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR HOLIDAY PARTY ON 12/04/2016**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1612010002
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	S M S GENERATORS

Date:	**11/30/2016**
Permit Type:	**MP**
Description:	**1 100' X 100' TENT FOR COMPANY CHRISTMAS PARTY ON 12/04/2016**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1611300001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC TENT

Date:	**8/11/2016**
Permit Type:	**MP**
Description:	**1 STAGE - 40' X 32' X 4' H FOR EVENT @ MILLERCOORS ON SATURDAY, AUGUST 13 2016 ONLY**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608020001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GARIBAY BROTHERS SYSTEMS

TARGET PROPERTY FINDINGS

Date:	**8/11/2016**
Permit Type:	**MP**
Description:	**4 LIGHTING SCAFFOLDS FOR STAGE AT MILLERCOORS SPECIAL EVENT ON SATURDAY, AUGUST 13 2016 ONLY**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GARIBAY BROTHERS SYSTEMS

Date:	**8/11/2016**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR MILLERCOORS SPECIAL EVENT 8/11/16**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110056
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SHORE BREAK ELECTRIC

Date:	**8/11/2016**
Permit Type:	**EL**
Description:	**12 STAGE LIGHTS FOR MILLERCOORS SPECIAL EVENT 8/13/16**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110067
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SHORE BREAK ELECTRIC

TARGET PROPERTY FINDINGS

Date: **2/24/2016**
Permit Type: **MP**
Description: **1 60' X 80' TENT FOR COMPANY MEETING ON 2/29/16**

Permit Description: **MISCELLANEOUS PERMIT**
Work Class:
Proposed Use:
Permit Number: 1602240003
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: LOS ANGELES PARTYWORKS, INC.

Date: **2/24/2016**
Permit Type: **EL**
Description: **ELECTRICAL FOR TENT/MEETING - MP1602240003**

Permit Description: **ELECTRICAL PERMIT**
Work Class:
Proposed Use:
Permit Number: 1602240019
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: LOS ANGELES PARTYWORKS, INC.

Date: **10/1/2015**
Permit Type: **MP**
Description: **1 TEMPORARY TENT FOR COMPANY PICNIC - 100' X 120'**

Permit Description: **MISCELLANEOUS PERMIT**
Work Class:
Proposed Use:
Permit Number: 1510010001
Status: FINALED
Valuation: $0.00
Contractor Company:
Contractor Name: LOS ANGELES PARTYWORKS INC

TARGET PROPERTY FINDINGS

Date:	**10/1/2015**
Permit Type:	**EL**
Description:	**1 PORTABLE GENERATOR FOR COMPANY PICNIC**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1510010003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS ANGELES PARTYWORKS INC

Date:	**8/27/2015**
Permit Type:	**EL**
Description:	**GENERATOR FOR SPECIAL EVENT - 8/29/15**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508270056
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GBS

Date:	**8/27/2015**
Permit Type:	**MP**
Description:	**1 STAGE ONLY 32'W X 32'D X 4'H**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508270002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GBS

TARGET PROPERTY FINDINGS

Date:	**8/10/2015**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR GROUND MOUNTED SOLAR ARRAY - BL1409150068 1 NEW 500 KVA & 1 NEW 1500 KVA TRANSFORMER AS PART OF 8/10/15 REVISION**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1409150077
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**8/10/2015**
Permit Type:	**BL**
Description:	**INCREASE (E) EQUIPMENT PAD TO ACCOMODATE LARGER REPLACEMENT TRANSFORMERS FOR GROUND MOUNT SOLAR ARRAY - 80 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508060085
Status:	PERMISUD
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**1/21/2015**
Permit Type:	**MP**
Description:	**TENTS FOR SEMINAR ON 02/02/2015 2 30' X 80' TENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1501210005
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DOLPHIN RENTS

TARGET PROPERTY FINDINGS

Date:	**11/18/2014**
Permit Type:	**BL**
Description:	**GROUND MOUNTED SOLAR ARRAY - 10620 PANELS, 4 INVERTERS, 3239.1 KW, 419,154 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1409150068
Status:	PERMISUD
Valuation:	$3,239,100.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**11/3/2014**
Permit Type:	**EL**
Description:	**UL FIELD EVALUATION FOR 8 PIECES OF SWITCHGEAR EQUIPMENT - QUOTE # 1100641426**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1411030008
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**10/21/2014**
Permit Type:	**MP**
Description:	**TENTS FOR EMPLOYEE PICNIC ON 10/26/2014 3 @ 40' X 80'; 1 @ 10' X 15'; 2 @ 10' X 10'**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1410210001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DOLPHIN RENTS

TARGET PROPERTY FINDINGS

Date:	**12/12/2013**
Permit Type:	**MP**
Description:	**1 TENT 100' X 120' & 1 STAGE 16' X 20' X 24" H**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1312100008
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PARTYWORKS INTERACTIVE

Date:	**7/11/2013**
Permit Type:	**MP**
Description:	**TEMPORARY TENT ON LAWN AREA FOR EDUCATIONAL EVENT ***VALID 7/19/13***
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1307100006
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	A1 PARTY RENTALS

Date:	**7/3/2013**
Permit Type:	**BL**
Description:	**INSTALL 1 (N) RADIO CABINET & 1 (N) BATTERY CABINET TO (E) WIRELESS SYSTEM FINAL APPROVALS REC'D FROM PLAN/ENG - NOTIFIED APPLICANT ON**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1306110086
Status:	PERMISUD
Valuation:	$5,500.00
Contractor Company:	
Contractor Name:	C I K BUILDERS, INC.

TARGET PROPERTY FINDINGS

15801 WEST 1ST STREET

Date:	**6/6/2023**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR BOILER RETROFIT - BL2205260007**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2306050004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DELTA WYE ELECTRIC

Date:	**6/5/2023**
Permit Type:	**BL**
Description:	**RETROFIT ONE (E) BOILER TO MEET SCAQMD 5PPM EMISSION REQUIREMENTS**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2205260007
Status:	FINALED
Valuation:	$670,000.00
Contractor Company:	
Contractor Name:	PORTER BOILER SERVICE

Date:	**2/15/2023**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR GLYCOL CHILLERS, THREE PUMPS SUPPORTED BY A SLAB ON A GRADE, AND SIX HEAT EXCHANGERS TO BREW BEER AND FERMENT SUCH AT THE FERMENTATION BUILDING - ADD 2 DISCONNEC**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2206070008
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CAROL ELECTRIC COMPANY, INC.

TARGET PROPERTY FINDINGS

Date:	**10/3/2022**
Permit Type:	**ME**
Description:	**BOILER REPLACEMENT PROJECT**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2210030003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PORTER BOILER SERVICE

Date:	**9/21/2022**
Permit Type:	**EL**
Description:	**INSTALLATION SUBSTATION INSIDE NEW ADDITION. NEW SWITCHGEAR NEW 1500/2000 KVA TRANSFORMER, FEEDER BREAKERS, NEW PANELS.**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2108240003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHNSON-PELTIER

Date:	**8/4/2022**
Permit Type:	**BL**
Description:	**1 NEW VAPORIZOR AND 1 NEW NITROGEN TANK ON CONCRETE PAD.**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	2202140004
Status:	FINALED
Valuation:	$100,000.00
Contractor Company:	
Contractor Name:	P M C, INC.

TARGET PROPERTY FINDINGS

Date:	**8/2/2022**
Permit Type:	**BL**
Description:	**PROVIDE NEW PLATFORM TO SUPPORT MECHANICAL AND ELECTRICAL EQUIPMENT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2207140008
Status:	PERMISUD
Valuation:	$200,000.00
Contractor Company:	
Contractor Name:	CAN LINES ENGINEERING, INC.

Date:	**5/23/2022**
Permit Type:	**BL**
Description:	**PROVIDE TWO GLYCOL CHILLERS, THREE PUMPS SUPPORTED BY A SLAB ON A GRADE, AND SIX HEAT EXCHANGERS TO BREW BEER AND FERMENT SUCH AT THE FERMENTATION BUILDING**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2203220027
Status:	PERMISUD
Valuation:	$90,000.00
Contractor Company:	
Contractor Name:	P M C, INC.

Date:	**4/14/2022**
Permit Type:	**ME**
Description:	**NEW 9907 SF ONE STORY ADDITION TO EXISTING BREWERY FACILITY.**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BARBERIO ENTERPRISES, INC.

TARGET PROPERTY FINDINGS

Date:	**4/14/2022**
Permit Type:	**PL**
Description:	**NEW 9907 SF ONE STORY ADDITION AT EXISTING BREWERY**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BARBERIO ENTERPRISES, INC.

Date:	**4/13/2022**
Permit Type:	**EL**
Description:	**NEW 9907 SF ONE STORY ADDITION TO EXISTING BREWERY**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106240002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JOHNSON-PELTIER

Date:	**4/12/2022**
Permit Type:	**BL**
Description:	**NEW CONSTRUCTION OF 9907SF SINGLE STORY FILTRATION BUILDING**
Permit Description:	**BUILDING PERMIT**
Work Class:	COMMARCIAL ADDITION
Proposed Use:	
Permit Number:	2106300013
Status:	FINALED
Valuation:	$1,000,000.00
Contractor Company:	
Contractor Name:	J P CULLEN AND SONS

TARGET PROPERTY FINDINGS

Date:	**4/12/2022**
Permit Type:	**GR**
Description:	**LANDSCAPE FOR ADDITION 37,371 SF**
Permit Description:	**GRADING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2108020001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	J P CULLEN AND SONS

Date:	**1/20/2022**
Permit Type:	**GR**
Description:	**GRADING FOR NEW 9907 SF ONE STORY ADDITION TO (E) BREWERY 1600 CY**
Permit Description:	**GRADING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2106300002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOUTHERN CALIFORNIA GRADING

Date:	**12/29/2021**
Permit Type:	**MP**
Description:	**OCCUPANCY PERMIT FOR OFFICE/WAREHOUSE/INDUSTRIAL FOR BREWERY FOR "IBY, LLC" 983,235 SF**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2112290001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	" 0

TARGET PROPERTY FINDINGS

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 05/25/19**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080006
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080005
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**5/8/2019**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 08/31/19**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1905080007
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**7/26/2018**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 09/01/18**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**7/26/2018**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**7/26/2018**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR SPECIAL EVENT - MP1807260002/3**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1807260011
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/24/2018**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1805170003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**5/24/2018**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 6/24/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1805170004
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**11/29/2017**
Permit Type:	**MP**
Description:	**1 100' X 100' TENT FOR COMPANY CHRISTMAS PARTY ON 12/03/2017**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1711290002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC TENT

Date:	**11/28/2017**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR HOLIDAY PARTY ON 12/01/2017**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1711280028
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	WACHS ELECTRIC

Date:	**8/1/2017**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 8/12/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1708010001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**6/22/2017**
Permit Type:	**MP**
Description:	**1 TEMPORARY STAGE (32' X 32' X 4'H) & 6 LIGHTING/SOUND SCAFFOLDS (26'H) FOR SPECIAL EVENT ON 6/24/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706060003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**6/22/2017**
Permit Type:	**MP**
Description:	**2 TEMPORARY VERTICAL LIGHTING SCAFFOLDS - 26' MAX HEIGHT PER BCM 6601-A2 AND ENGINEERING DOCUMENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706220009
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

Date:	**6/22/2017**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR SPECIAL EVENT - MP1706220009**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1706220051
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	TOTAL PRODUCTION GROUP

TARGET PROPERTY FINDINGS

Date:	**3/2/2017**
Permit Type:	**MP**
Description:	**1 20' X 20' TENT FOR BEER GARDEN @ 626 GOLDEN STREETS EVENT EVENT DATE: 3/2/17**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1703020003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**3/2/2017**
Permit Type:	**EL**
Description:	**2 GENERATORS FOR BEER GARDEN**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1703020031
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

Date:	**12/1/2016**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR HOLIDAY PARTY ON 12/04/2016**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1612010002
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	S M S GENERATORS

TARGET PROPERTY FINDINGS

Date:	**11/30/2016**
Permit Type:	**MP**
Description:	**1 100' X 100' TENT FOR COMPANY CHRISTMAS PARTY ON 12/04/2016**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1611300001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PACIFIC TENT

Date:	**8/11/2016**
Permit Type:	**MP**
Description:	**1 STAGE - 40' X 32' X 4' H FOR EVENT @ MILLERCOORS ON SATURDAY, AUGUST 13 2016 ONLY**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608020001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GARIBAY BROTHERS SYSTEMS

Date:	**8/11/2016**
Permit Type:	**MP**
Description:	**4 LIGHTING SCAFFOLDS FOR STAGE AT MILLERCOORS SPECIAL EVENT ON SATURDAY, AUGUST 13 2016 ONLY**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GARIBAY BROTHERS SYSTEMS

TARGET PROPERTY FINDINGS

Date:	**8/11/2016**
Permit Type:	**EL**
Description:	**1 GENERATOR FOR MILLERCOORS SPECIAL EVENT 8/11/16**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110056
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SHORE BREAK ELECTRIC

Date:	**8/11/2016**
Permit Type:	**EL**
Description:	**12 STAGE LIGHTS FOR MILLERCOORS SPECIAL EVENT 8/13/16**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1608110067
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SHORE BREAK ELECTRIC

Date:	**2/24/2016**
Permit Type:	**MP**
Description:	**1 60' X 80' TENT FOR COMPANY MEETING ON 2/29/16**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1602240003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS ANGELES PARTYWORKS, INC.

TARGET PROPERTY FINDINGS

Date:	**2/24/2016**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR TENT/MEETING - MP1602240003**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1602240019
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS ANGELES PARTYWORKS, INC.

Date:	**10/1/2015**
Permit Type:	**MP**
Description:	**1 TEMPORARY TENT FOR COMPANY PICNIC - 100' X 120'**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1510010001
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS ANGELES PARTYWORKS INC

Date:	**10/1/2015**
Permit Type:	**EL**
Description:	**1 PORTABLE GENERATOR FOR COMPANY PICNIC**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1510010003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	LOS ANGELES PARTYWORKS INC

TARGET PROPERTY FINDINGS

Date:	**8/27/2015**
Permit Type:	**EL**
Description:	**GENERATOR FOR SPECIAL EVENT - 8/29/15**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508270056
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GBS

Date:	**8/27/2015**
Permit Type:	**MP**
Description:	**1 STAGE ONLY 32'W X 32'D X 4'H**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508270002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	GBS

Date:	**8/10/2015**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR GROUND MOUNTED SOLAR ARRAY - BL1409150068 1 NEW 500 KVA & 1 NEW 1500 KVA TRANSFORMER AS PART OF 8/10/15 REVISION**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1409150077
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

TARGET PROPERTY FINDINGS

Date:	**8/10/2015**
Permit Type:	**BL**
Description:	**INCREASE (E) EQUIPMENT PAD TO ACCOMODATE LARGER REPLACEMENT TRANSFORMERS FOR GROUND MOUNT SOLAR ARRAY - 80 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1508060085
Status:	PERMISUD
Valuation:	$25,000.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**1/21/2015**
Permit Type:	**MP**
Description:	**TENTS FOR SEMINAR ON 02/02/2015 2 30' X 80' TENTS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1501210005
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DOLPHIN RENTS

Date:	**11/18/2014**
Permit Type:	**BL**
Description:	**GROUND MOUNTED SOLAR ARRAY - 10620 PANELS, 4 INVERTERS, 3239.1 KW, 419,154 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1409150068
Status:	PERMISUD
Valuation:	$3,239,100.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

TARGET PROPERTY FINDINGS

Date:	**11/3/2014**
Permit Type:	**EL**
Description:	**UL FIELD EVALUATION FOR 8 PIECES OF SWITCHGEAR EQUIPMENT - QUOTE # 1100641426**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1411030008
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SOLARCITY CORPORATION

Date:	**10/21/2014**
Permit Type:	**MP**
Description:	**TENTS FOR EMPLOYEE PICNIC ON 10/26/2014 3 @ 40' X 80'; 1 @ 10' X 15'; 2 @ 10' X 10'**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1410210001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DOLPHIN RENTS

Date:	**12/12/2013**
Permit Type:	**MP**
Description:	**1 TENT 100' X 120' & 1 STAGE 16' X 20' X 24" H**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1312100008
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	PARTYWORKS INTERACTIVE

TARGET PROPERTY FINDINGS

Date:	**7/11/2013**
Permit Type:	**MP**
Description:	**TEMPORARY TENT ON LAWN AREA FOR EDUCATIONAL EVENT ***VALID 7/19/13***
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1307100006
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	A1 PARTY RENTALS

Date:	**7/3/2013**
Permit Type:	**BL**
Description:	**INSTALL 1 (N) RADIO CABINET & 1 (N) BATTERY CABINET TO (E) WIRELESS SYSTEM FINAL APPROVALS REC'D FROM PLAN/ENG - NOTIFIED APPLICANT ON**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1306110086
Status:	PERMISUD
Valuation:	$5,500.00
Contractor Company:	
Contractor Name:	C I K BUILDERS, INC.

ADJOINING PROPERTY FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

1ST ST

15547 1ST ST

Date:	**12/19/2019**
Permit Type:	**BL**
Description:	**REPLACEMENT OF (E) SOYBEAN TANK**
Permit Description:	**BUILDING PERMIT**
Work Class:	ALTERATION/REPAIR
Proposed Use:	
Permit Number:	1911270006
Status:	PERMISUD
Valuation:	$54,000.00
Contractor Company:	
Contractor Name:	TODD STREET, INC.

Date:	**10/17/2019**
Permit Type:	**EL**
Description:	**PROVIDE CONDUIT AND WIRE FOR WASTE WATER SYSTEM BACK UP LEVEL SENSOR FED FROM 120 V CONTROL PANEL**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1910170003
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DIAMOND BAR ELECTRIC

ADJOINING PROPERTY FINDINGS

Date:	**1/26/2016**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR FOOD PROCESSING EQUIPMENT - BL1510190076**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1512030045
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	DIAMOND BAR ELECTRIC

Date:	**1/20/2016**
Permit Type:	**PL**
Description:	**PL FOR FOOD PROCESSING EQUIPMENT - INSTALL 4" CWR PIPING FOR CHILLED WATER SYSTEM**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1512030019
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	SPECIALTY COOLING, INC.

Date:	**1/20/2016**
Permit Type:	**BL**
Description:	**FOOD PROCESSING & REFRIGERATION EQUIPMENT: 2 TANKS, 1 CHILLER & 2 PUMPS (PAD ONLY APPROVED UNDER SEPARATE PERMIT - BL1510190076)**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1512030081
Status:	FINALED
Valuation:	$250,000.00
Contractor Company:	
Contractor Name:	SPECIALTY COOLING, INC.

ADJOINING PROPERTY FINDINGS

Date:	**11/16/2015**
Permit Type:	**BL**
Description:	**NEW 32' X 23' CONCRETE PAD FOR FUTURE FOOD PROCESSING & REFRIGERATION EQUIPMENT**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1510190076
Status:	FINALED
Valuation:	$250,000.00
Contractor Company:	
Contractor Name:	CONTROLLED CLIMATE CONSTRUCTION

15612 1ST ST

Date:	**3/25/2013**
Permit Type:	**MP**
Description:	**INSTALLATION OF PERMIT RACKS**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1301290007
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	CONVEYOR AND STORAGE SOLUTIONS, INC

ADJOINING PROPERTY FINDINGS

Date:	**3/25/2013**
Permit Type:	**BL**
Description:	**INSTALLATION OF TWO FIRE SPRINKLER HEADS**
Permit Description:	**BUILDING PERMIT**
Work Class:	FIRE SPRINKLER
Proposed Use:	
Permit Number:	1303110028
Status:	PERMISUD
Valuation:	$1,200.00
Contractor Company:	
Contractor Name:	KILIAN FIRE SPRINKLER CORPORATION

Date:	**3/25/2013**
Permit Type:	**BL**
Description:	**INSTALLATION OF STORAGE RACKS**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1303250012
Status:	FINALED
Valuation:	$13,000.00
Contractor Company:	
Contractor Name:	CONVEYOR AND STORAGE SOLUTIONS, INC

ADJOINING PROPERTY FINDINGS

MARTIN RD

5795 MARTIN RD

Date:	**11/22/2022**
Permit Type:	**PL**
Description:	**PLUMBING FOR TENANT IMPROVEMENT - BL2008240016**
Permit Description:	**PLUMBING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2010220012
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JHONICO AND ALEXANDER CONSTRUCTION

Date:	**8/25/2022**
Permit Type:	**BL**
Description:	**10,806 SF TI FOR AN AEROSPACE PARTS AND COMPONENTS PRECISION CLEANING BUSINESS (CLEAN ROOMS, NEW SUSPENDED CEILING, INTR NON-LOADBEARING PARTITIONS.**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	2008240016
Status:	PERMISUD
Valuation:	$290,000.00
Contractor Company:	
Contractor Name:	JHONICO AND ALEXANDER CONSTRUCTION

ADJOINING PROPERTY FINDINGS

Date:	**8/25/2022**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR TENANT IMPROVEMENT**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2010060001
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JHONICO AND ALEXANDER CONSTRUCTION

Date:	**8/25/2022**
Permit Type:	**ME**
Description:	**MECHANICAL FOR TENANT IMPROVEMENT**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2010220008
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	JHONICO AND ALEXANDER CONSTRUCTION

Date:	**1/23/2020**
Permit Type:	**MP**
Description:	**OCCUPANCY PERMIT FOR OFFICE/WAREHOUSE FOR PRECISION CLEANING OF AEROSPACE COMPONENTS FOR "QUALITY PRECISION CLEANING INC" 32,895 SF**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	2001230002
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**12/14/2015**
Permit Type:	**MP**
Description:	**NO FEE PERMIT FOR CHANGE OF BUSINESS NAME ONLY: AERO SEATING TECHNOLOGIES IS CHANGED TO "EMBRAER"**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1512140004
Status:	PERMISUD
Valuation:	$100.00
Contractor Company:	
Contractor Name:	N,A

Date:	**12/14/2015**
Permit Type:	**BL**
Description:	**1 ILLUMINATED CHANNEL LETTER SIGN FOR "EMBRAER"; 60 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	SIGN
Proposed Use:	
Permit Number:	1512100103
Status:	FINALED
Valuation:	$2,700.00
Contractor Company:	
Contractor Name:	N,A

Date:	**12/14/2015**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR ILLUMINTATED WALL SIGN - BL1512100103**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1512140063
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date:	**5/20/2015**
Permit Type:	**BL**
Description:	**3 NEW FIRE SPRINKLERS FOR SPRAY BOOTH - BL1501200124**
Permit Description:	**BUILDING PERMIT**
Work Class:	FIRE SPRINKLER
Proposed Use:	
Permit Number:	1502230007
Status:	FINALED
Valuation:	$500.00
Contractor Company:	
Contractor Name:	FIVE STAR FIRE PROTECTION INC

Date:	**5/19/2015**
Permit Type:	**BL**
Description:	**NEW SPRAY BOOTH - 61 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1501200124
Status:	FINALED
Valuation:	$4,000.00
Contractor Company:	
Contractor Name:	D G ENERGY SERVICES

Date:	**5/19/2015**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR NEW SPRAY BOOTH - BL1501200124 (ADHESIVE MATERIAL ONLY - NO FLAMMABLE OR COMUBUSTIBLE**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1503030003
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D G ENERGY SERVICES

ADJOINING PROPERTY FINDINGS

Date:	**5/19/2015**
Permit Type:	**ME**
Description:	**MECHANICAL FOR SPRAY BOOTH.**
Permit Description:	**MECHANICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1505190020
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	D G ENERGY SERVICES

Date:	**12/8/2014**
Permit Type:	**BL**
Description:	**NEW STORAGE RACKS - 12' HIGH MAX (1046 SQ FT)**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1409030084
Status:	FINALED
Valuation:	$20,410.00
Contractor Company:	
Contractor Name:	SHELF MASTER

Date:	**12/8/2014**
Permit Type:	**BL**
Description:	**1 EXTERIOR ILLUMINATED SIGN FOR "AST" - 54 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	SIGN
Proposed Use:	
Permit Number:	1410130002
Status:	FINALED
Valuation:	$6,650.00
Contractor Company:	
Contractor Name:	BLACK COFFEE FABRICATORS, INC.

ADJOINING PROPERTY FINDINGS

Date:	**12/8/2014**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR ILLUMINATED SIGN FOR AST - BL1410130002**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1410130002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	BLACK COFFEE FABRICATORS, INC.

Date:	**12/3/2014**
Permit Type:	**BL**
Description:	**ACCESSIBILITY IMPROVEMENTS TO BUILDING, PATH OF TRAVEL, PARKING, AND RESTROOMS**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1410300071
Status:	FINALED
Valuation:	$4,000.00
Contractor Company:	
Contractor Name:	M J M CONSTRUCTION

Date:	**8/4/2014**
Permit Type:	**MP**
Description:	**OCCUPANCY PERMIT FOR OFFICE/WAREHOUSE FOR SEAT MANUFACTURING BUSINESS FOR "AERO SEATING TECHNOLOGIES"; 32895 SQ FT**
Permit Description:	**MISCELLANEOUS PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1408040002
Status:	FINALED
Valuation:	$0.00
Contractor Company:	
Contractor Name:	N/A

ADJOINING PROPERTY FINDINGS

Date:	**12/18/2013**
Permit Type:	**BL**
Description:	**INCREASE HEIGHT OF 2 (E) DOCK DOORS & INSTALL 2 (N) ROLL-UP DOORS**
Permit Description:	**BUILDING PERMIT**
Work Class:	ALTERATION/REPAIR
Proposed Use:	
Permit Number:	1312110059
Status:	FINALED
Valuation:	$20,000.00
Contractor Company:	
Contractor Name:	BIG BLOCK CONSTRUCTION CO., INC.

Date:	**3/28/2013**
Permit Type:	**BL**
Description:	**INSTALL 1 NEW 65" DIAMETER SIGN FOR SUNCORE**
Permit Description:	**BUILDING PERMIT**
Work Class:	SIGN
Proposed Use:	
Permit Number:	1303280067
Status:	FINALED
Valuation:	$1,800.00
Contractor Company:	
Contractor Name:	B AND H SIGNS, INC.

5820 MARTIN RD

Date:	**3/13/2018**
Permit Type:	**BL**
Description:	**REMOVE & REPLACE CONCRETE BLOCK WALL - 5' H X 165' L**
Permit Description:	**BUILDING PERMIT**
Work Class:	RETAINING WALL
Proposed Use:	
Permit Number:	1803130074
Status:	FINALED
Valuation:	$14,000.00
Contractor Company:	
Contractor Name:	R J PYCZ CONSTRUCTION, INC.

ADJOINING PROPERTY FINDINGS

Date:	**9/6/2016**
Permit Type:	**BL**
Description:	**TENANT IMPROVEMENT TO INSTALL 4TH OIL PROCESSING TANK - BL1308050055**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1608300046
Status:	PERMISUD
Valuation:	$53,000.00
Contractor Company:	
Contractor Name:	FRIZE CORPORATION

Date:	**6/11/2015**
Permit Type:	**BL**
Description:	**TENANT IMPROVEMENT TO INSTALL 3RD OIL PROCESSING TANK - BL1308050055**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1506110063
Status:	FINALED
Valuation:	$53,000.00
Contractor Company:	
Contractor Name:	FRIZE CORPORATION

Date:	**1/8/2014**
Permit Type:	**EL**
Description:	**ELECTRICAL FOR OIL FILTRATION EQUIPMENT - BL1308050055 400 AMP PANEL**
Permit Description:	**ELECTRICAL PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1307240004
Status:	PERMISUD
Valuation:	$0.00
Contractor Company:	
Contractor Name:	UNITED RIGGERS AND ERECTORS, INC.

ADJOINING PROPERTY FINDINGS

Date:	**10/23/2013**
Permit Type:	**BL**
Description:	**TENANT IMPROVEMENT TO INSTALL OIL FILTERING EQUIPMENT & 2 ABOVE GROUND STORAGE TANKS**
Permit Description:	**BUILDING PERMIT**
Work Class:	
Proposed Use:	
Permit Number:	1308050055
Status:	PERMISUD
Valuation:	$800,000.00
Contractor Company:	
Contractor Name:	UNITED RIGGERS AND ERECTORS, INC.

Date:	**7/3/2013**
Permit Type:	**BL**
Description:	**REMOVE 2 SECTIONS OF (E) 5" THICK CONCRETE FLOOR & REPLACE WITH AN 8" THICK CONCRETE FLOOR - 90' X 60' & 55' X 16' - 6300 SQ FT**
Permit Description:	**BUILDING PERMIT**
Work Class:	TENANT IMPROVEMENT
Proposed Use:	
Permit Number:	1301240104
Status:	PERMISUD
Valuation:	$120,000.00
Contractor Company:	
Contractor Name:	FRIZE CORPORATION

ADJOINING PROPERTY FINDINGS

S PECKHAM RD

111 S PECKHAM RD

Date:	**12/13/2017**
Permit Type:	
Description:	**COMMERCIAL REROOF PERMIT - 40 SQS - TEAR OFF EXISTING ROOFING**
Permit Description:	**Reroof**
Work Class:	
Proposed Use:	
Permit Number:	B17-001-094
Status:	
Valuation:	$10,189.00
Contractor Company:	
Contractor Name:	Hull And Sons Roofing

Date:	**4/30/1997**
Permit Type:	
Description:	**Occupancy Fo r M idn Machining**
Permit Description:	**Mechanical**
Work Class:	
Proposed Use:	
Permit Number:	MS9-070-018
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

197 S PECKHAM RD

Date:	**10/28/1997**
Permit Type:	
Description:	**Occupancy For Supreme Welding**
Permit Description:	**Mechanical**
Work Class:	
Proposed Use:	
Permit Number:	MS9-070-069
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

200 S PECKHAM RD

Date:	**11/7/2016**
Permit Type:	
Description:	**OCCUPANCY FOR NATIVO GROWERS (CHANGE IN**
Permit Description:	**Ocupancy Inspection**
Work Class:	
Proposed Use:	
Permit Number:	MS1-600-083
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

ADJOINING PROPERTY FINDINGS

Date: **7/10/1997**
Permit Type:
Description: **Occupancy For El Nativo Growers Inc.**

Permit Description: **Mechanical**
Work Class:
Proposed Use:
Permit Number: MS9-070-046
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

W 1ST ST

1704 W 1ST ST

Date: **12/21/2022**
Permit Type:
Description: **INSTALLATION OF HEAT EXCHANGER TO THE EXISTING PLANT.**

Permit Description: **Com alteration combo**
Work Class:
Proposed Use: Industrial Plnt
Permit Number: B22-000-975
Status: Issued
Valuation: $130,000.00
Contractor Company:
Contractor Name: Veolia E S Technical Solutions L L C

ADJOINING PROPERTY FINDINGS

Date:	**2/15/2022**
Permit Type:	
Description:	**INSTALL (2) TANKLESS WATER HEATERS.**
Permit Description:	**Plumbing**
Work Class:	
Proposed Use:	Dwellings
Permit Number:	B22-000-113
Status:	Final
Valuation:	$9,000.00
Contractor Company:	
Contractor Name:	Jonasson Plumbing And Rooter

Date:	**6/13/2019**
Permit Type:	
Description:	**COMMERCIAL REROOF 38 SQS - TEAR OFF EXISTING ROOFING**
Permit Description:	**Reroof**
Work Class:	
Proposed Use:	
Permit Number:	B19-000-500
Status:	
Valuation:	$10,369.00
Contractor Company:	
Contractor Name:	S D Young Roofing

Date:	**1/24/2018**
Permit Type:	
Description:	**INSTALLATION OF D O C K L E V E L E (MECHANICAL)**
Permit Description:	**Com alteration combo**
Work Class:	
Proposed Use:	
Permit Number:	B18-000-016
Status:	
Valuation:	$5,000.00
Contractor Company:	
Contractor Name:	Mc Kinley Equipment Corporation

ADJOINING PROPERTY FINDINGS

Date: **1/10/2018**
Permit Type:
Description: **INSTALLATION OF D R Y C H E M I C SUPRESSION SYSTEM**

Permit Description: **Com alteration combo**
Work Class:
Proposed Use:
Permit Number: B18-000-021
Status:
Valuation: $10,000.00
Contractor Company:
Contractor Name: Cobra Fire Protection

Date: **11/20/2017**
Permit Type:
Description: **INSTALLATION OF W A T E R P U M P I STATION FOR THE**

Permit Description: **Com alteration combo**
Work Class:
Proposed Use:
Permit Number: B17-000-558
Status:
Valuation: $8,200.00
Contractor Company:
Contractor Name: Howard's Construction

Date: **7/11/2017**
Permit Type:
Description: **INSTALLATION OF NEW FIRE ALARM DEVICES TO AN EXISTING FIRE**

Permit Description: **Commercial Other**
Work Class:
Proposed Use:
Permit Number: B17-000-644
Status:
Valuation: $20,000.00
Contractor Company:
Contractor Name: Vfs Fire & Security Services

ADJOINING PROPERTY FINDINGS

Date: **5/24/2017**
Permit Type:
Description: **INSTALLATION OF NEW WET/FOAM SPRINKLER SYSTEM**

Permit Description: **Com alteration combo**
Work Class:
Proposed Use:
Permit Number: B17-000-492
Status:
Valuation: $45,215.00
Contractor Company:
Contractor Name: Vfs Fire & Security Services

Date: **7/11/2012**
Permit Type:
Description: **NEW FIRE SUPPRESSION SYSTEM FOR VIOLA PROCESSING AREA**

Permit Description: **Com alteration**
Work Class:
Proposed Use:
Permit Number: B12-000-583
Status:
Valuation: $75,000.00
Contractor Company:
Contractor Name: Simplex Grinnell

Date: **2/9/2012**
Permit Type:
Description: **CONSTRUCT NEW FIRE PUMPHOUS FABRIC ATION OF**

Permit Description: **Comm add combo**
Work Class:
Proposed Use:
Permit Number: B11-000-998
Status:
Valuation: $65,000.00
Contractor Company:
Contractor Name: Advanced Contractors Inc.

ADJOINING PROPERTY FINDINGS

Date: **4/23/2001**
Permit Type:
Description: **NEW TRUCK DOCK**

Permit Description: **Commercial Other**
Work Class:
Proposed Use:
Permit Number: B01-000-270
Status:
Valuation: $25,000.00
Contractor Company:
Contractor Name:

1760 W 1ST ST

Date: **8/20/2014**
Permit Type:
Description: **OCCUPANCY F STRATUS EQU IPMEN INCORPORATE D**

Permit Description: **Ocupancy Inspection**
Work Class:
Proposed Use:
Permit Number: MS1-400-056
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

Date: **7/6/2011**
Permit Type:
Description: **OCCUPANCY F STRATUS LLC**

Permit Description: **Ocupancy Inspection**
Work Class:
Proposed Use:
Permit Number: MS1-100-114
Status:
Valuation: $0.00
Contractor Company:
Contractor Name:

ADJOINING PROPERTY FINDINGS

1768 W 1ST ST

Date:	**5/26/2016**
Permit Type:	
Description:	**SPECIAL INSPECTION FOR SEPTIC**
Permit Description:	**Special insp commercial**
Work Class:	
Proposed Use:	
Permit Number:	B16-000-513
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	Spenuzza, Justin

Date:	**1/25/2007**
Permit Type:	
Description:	**OCCUPANCY F STRATUS COMMERCIAL COOKING EQUIPMENT**
Permit Description:	**Ocupancy Inspection**
Work Class:	
Proposed Use:	
Permit Number:	MS0-700-010
Status:	
Valuation:	$0.00
Contractor Company:	
Contractor Name:	

GLOSSARY

General Building Department concepts

- **ICC:** The International Code Council. The governing body for the building/development codes used by all jurisdictions who've adopted the ICC guidelines. MOST of the US has done this. Canada, Mexico, and other countries use ICC codes books and guides as well. There are a few states who have added guidelines to the ICC codes to better fit their needs. For example, California has added seismic retrofit requirements for most commercial structures.
- **Building Department (Permitting Authority, Building Codes, Inspections Department, Building and Inspections):** This is the department in a jurisdiction where an owner or contractor goes to obtain permits and inspections for building, tearing down, remodeling, adding to, re-roofing, moving or otherwise making changes to any structure, Residential or Commercial.
- **Jurisdiction:** This is the geographic area representing the properties over which a Permitting Authority has responsibility.
- **GC:** General Contractor. Usually the primary contractor hired for any Residential or Commercial construction work.
- **Sub:** Subordinate contracting companies or subcontractors. Usually a "trades" contractor working for the GC. These contractors generally have an area of expertise in which they are licensed like Plumbing, Electrical, Heating and Air systems, Gas Systems, Pools etc. (called "trades").
- **Journeymen:** Sub contractors who have their own personal licenses in one or more trades and work for different contracting companies, wherever they are needed or there is work.
- **HVAC (Mechanical, Heating & Air companies):** HVAC = Heating, Ventilation, and Air Conditioning.
- **ELEC (Electrical, TempPole, TPole, TPower, Temporary Power, Panel, AMP Change, Power Release):** Electrical permits can be pulled for many reasons. The most common reason is to increase the AMPs of power in an electrical power panel. This requires a permit in almost every jurisdiction. Other commons reason for Electrical permits is to insert a temporary power pole at a new construction site. Construction requires electricity, and in a new development, power has yet to be run to the lot. The temporary power pole is usually the very first permit pulled for new development. The power is released to the home owner when construction is complete and this sometimes takes the form of a Power Release permit or inspection.
- **"Pull" a permit:** To obtain and pay for a building permit.
- **CBO:** Chief Building Official
- **Planning Department:** The department in the development process where the building /structural plans are reviewed for their completeness and compliance with building codes
- **Zoning Department:** The department in the development process where the site plans are reviewed for their compliance with the regulations associated with the zoning district in which they are situated.
- **Zoning District:** A pre-determined geographic boundary within a jurisdiction where certain types of structures are permitted / prohibited. Examples are Residential structure, Commercial/Retail structures, Industrial/Manufacturing structures etc. Each zoning district has regulations associated with it like the sizes of the lots, the density of the structures on the lots, the number of parking spaces required for certain types of structures on the lots etc.
- **PIN (TMS, GIS ID, Parcel#):** Property Identification Number and Tax Map System number.
- **State Card (Business license):** A license card issued to a contractor to conduct business.
- **Building Inspector (Inspector):** The inspector is a building department employee that inspects building construction for compliance to codes.
- **C.O.:** Certificate of Occupancy. This is the end of the construction process and designates that the owners now have permission to occupy a structure after its building is complete. Sometimes also referred to as a Certificate of Compliance.

GLOSSARY

Permit Content Definitions

- Permit Number: The alphanumerical designation assigned to a permit for tracking within the building department system. Sometimes the permit number gives clues to its role, e.g. a "PL" prefix may designate a plumbing permit.
- Description: A field on the permit form that allows the building department to give a brief description of the work being done. More often than not, this is the most important field for EP's to find clues to the prior use (s) of the property.
- Permit Type: Generally a brief designation of the type of job being done. For example BLDG-RES, BLDG-COM, ELEC, MECH etc.

Sample Building Permit Data

Date: Nov 09, 2000
Permit Type: Bldg -
New Permit Number: 101000000405
Status: Valuation: $1,000,000.00
Contractor Company: OWNER-BUILDER
Contractor Name:

Description: New one store retail (SAV-ON) with drive-thru pharmacy. Certificate of Occupancy.

IBY - Irwindale Brew Yard

15801 West 1st Street

Baldwin Park, CA 91706

Inquiry Number: 7456458.11

September 28, 2023

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

09/28/23

Site Name:

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706
EDR Inquiry # 7456458.11

Client Name:

Anacapa Geoservices
553 S Ventu Park Rd
Newbury Park, CA 91320
Contact: Gregory Millikan

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=625'	Flight Year: 2020	USDA/NAIP
2016	1"=625'	Flight Year: 2016	USDA/NAIP
2012	1"=625'	Flight Year: 2012	USDA/NAIP
2009	1"=625'	Flight Year: 2009	USDA/NAIP
2005	1"=625'	Flight Year: 2005	USDA/NAIP
1994	1"=625'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=625'	Flight Date: September 06, 1990	USDA
1983	1"=625'	Flight Date: November 19, 1983	EDR Proprietary Brewster Pacific
1981	1"=625'	Flight Date: February 17, 1981	EDR Proprietary Brewster Pacific
1979	1"=625'	Flight Date: February 05, 1979	EDR Proprietary Brewster Pacific
1977	1"=625'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1964	1"=625'	Flight Date: July 28, 1964	USGS
1952	1"=625'	Flight Date: August 03, 1952	USGS
1944	1"=625'	Flight Date: January 01, 1944	USDA
1938	1"=625'	Flight Date: May 06, 1938	USDA
1928	1"=625'	Flight Date: January 01, 1928	FAIR

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INQUIRY #: 7456458.11
YEAR: 2020
= 625'
N
EDR



INQUIRY #: 7456458.11

YEAR: 2016

= 625'

N

EDR


INQUIRY #: 7456458.11
YEAR: 2012
= 625'
N
EDR


INQUIRY #: 7456458.11
YEAR: 2009
= 625'
N
EDR


INQUIRY #: 7456458.11
YEAR: 2005
= 625'
N
EDR



INQUIRY #: 7456458.11

YEAR: 1994

= 625'

N

EDR


INQUIRY #: 7456458.11
YEAR: 1990
= 625'
N
EDR



INQUIRY #: 7456458.11

YEAR: 1983

= 625'

N

EDR



INQUIRY #: 7456458.11

YEAR: 1981

= 625'

N

EDR



INQUIRY #: 7456458.11

YEAR: 1979

= 625'

N

EDR


INQUIRY #: 7456458.11
YEAR: 1977
= 625'
N
EDR



INQUIRY #: 7456458.11

YEAR: 1964

= 625'

N

EDR



INQUIRY #: 7456458.11

YEAR: 1952

= 625'

N

EDR



INQUIRY #: 7456458.11

YEAR: 1944

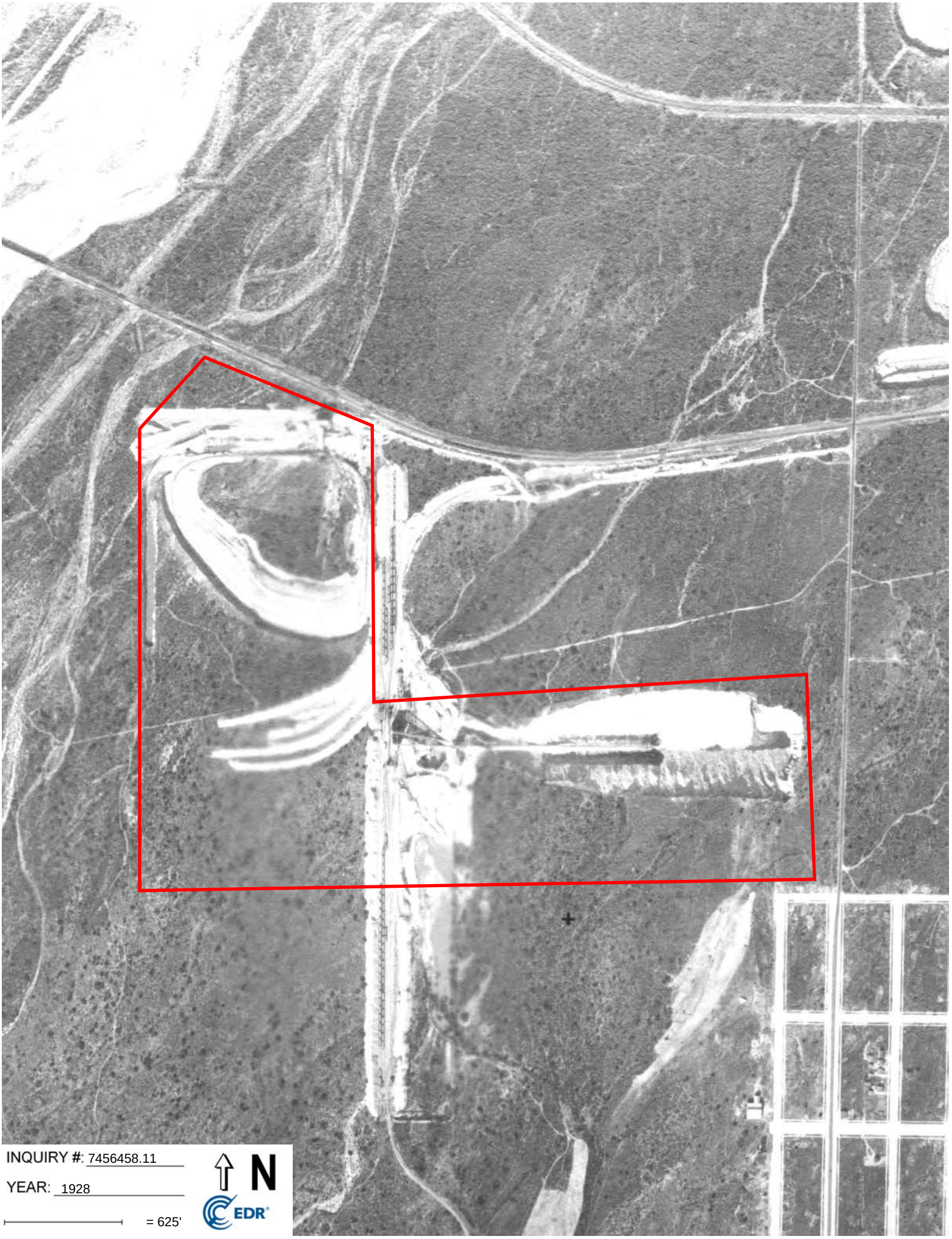
= 625'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.


INQUIRY #: 7456458.11
YEAR: 1938
= 625'
N
EDR



INQUIRY #: 7456458.11

YEAR: 1928

= 625'

N

EDR

APPENDIX D

INTERVIEW DOCUMENTATION
LIEN SEARCH
CLIENT PROVIDED DATA

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Site Name:	**Irwindale Brew Yard (APN #8533-009-026-029)**		
Site Address:	**15801 West 1st Street**	**City: Irwindale 91706**	State: CA
Client:	**IBY Property Owner LLC**	Telephone #: (714) 334-7040 P. Bruttig	
Address:	**110 East Houston Street, Suite 300**	**City: San Antonio 78205**	**State: TX**

QUESTION	YES	NO	UNK	COMMENTS
1. Is the *property* or any *adjoining property* used for an industrial use?	X			
2. To the best of your knowledge, has the *property,* or any *adjoining property* been used for an industrial use in the past?	X			
3. Is the *property* or any *adjoining property,* used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?			X	
4. To the best of your knowledge has the *property,* or any *adjoining property* been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?			X	
5. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in volume or 50 gal (190 L) in the aggregate, stored on or used at the *property* or at the facility?			X	
6. Are there currently, or to the best of your knowledge have there been previously, any industrial *drums* (typically 55 gal. (208 L)) or sacks of chemicals located on the property or at the facility?			X	
7. Has *fill dirt* been brought onto the property that originated from a contaminated site or that is of an unknown origin?			X	
8. Are there currently, or to the best of your knowledge have there been previously, any *pits, ponds, or lagoons* located on the *property* in connection with waste treatment or waste disposal?			X	
9. Is there currently, or to the best of your knowledge has there been previously, any stained soil on the *property*			X	
10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the *property?*			X	
11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property.*			X	
12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?			X	
13. If the *property* is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?			X	
14. Does the *owner or occupant* of the *property* have any knowledge of *environmental liens* or governmental notification relating to past or recurrent violations of environmental laws with respect to the *property* or any facility located on the *property*			X	
15. Has the *owner or occupant* of the *property* been informed of the past or current existence of *hazardous substances or petroleum products* or environmental violations with respect to the *property* or any facility located on the *property*			X	
16. Does the *owner or occupant* of the *property* have any knowledge of any *environmental site assessment* of the *property or facility* that indicated the presence of *hazardous substances or petroleum products on,* or *contamination of,* the *property* or recommended further assessment of the *property*			X	
17. Does the *owner or occupant* of the *property* know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance or petroleum products* involving the *property* by any owner or occupant of the *property?*			X	

(continued from page 1)

QUESTION	YES	NO	UNK.	COMMENTS
18. Does the *property* discharge waste water on or adjacent to the *property* other than storm water into a sanitary sewer system?			X	
19. To the best of your knowledge, have any *hazardous substances or petroleum products,* unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the *property?*			X	
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?			X	

UNK. = Unknown

Do you know if any of the following documents exist and, if so, can and will copies be provided?

Check		*Check*	
	Environmental Site Assessment Reports;		Safety Plans, Spill Prevention; etc.
	Environmental Audit Reports;		Reports regarding site hydrogeologic conditions;
	Environmental Permits;		Hazardous Waste Generator notices or reports;
	Registration for USTs and ASTs;	X	Geotechnical Studies. DRAFT
	Material Safety Data Sheets;		Community Right-to-Know Plan;
	Notices or correspondence relating to violations of environmental laws or environmental liens;		

Additional Comments: .....

.....

.....

.....

.....

.....

.....

(Please attach additional pages if required.)

This questionnaire was completed by:

Name: Philip Brutting

Title: PM

Firm: Yellow Iron Real Estate ; IBK Property Owner, LLC Rep.

Address: 17853 Santiago Blvd, Ste 107-475

Villa Park, CA 92861

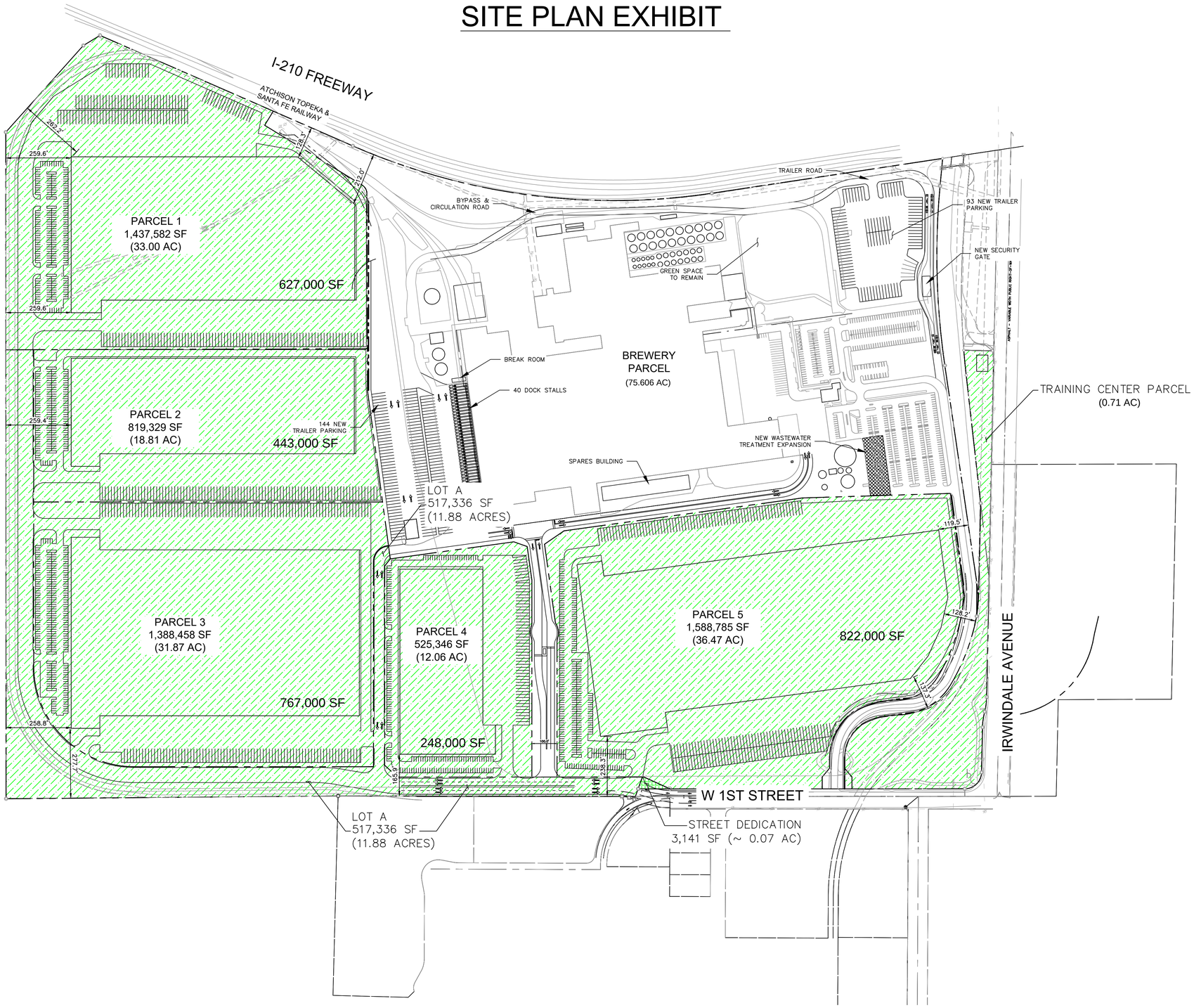
Phone Number: (714) 334-7040

Preparer presents that to the best of the preparer's knowledge the above statements and facts are true and correct and to the best of the preparer's actual knowledge no material facts have been suppressed or misstated.

Signature Philip Brutting

Date 10/2/23

SITE PLAN EXHIBIT



LEGEND

	PROPERTY LINE
	RIGHT-OF-WAY LINE
	CENTER LINE
	EASEMENT OR SETBACK LINE
	PROPOSED ADJOINING DEVELOPMENT NOT PART OF FUTURE BREWERY PARCEL
AC	ACRE
RR	RAILROAD
SF	SQUARE FEET

BREWERY PARKING SUMMARY

ADA PARKING STALLS: 8

STANDARD PARKING STALLS: 471

MOTORCYCLE PARKING STALLS: 14

TRAILER PARKING STALLS: 238

NORTH

GRAPHIC SCALE IN FEET
0 100 200 400
1" = 200'

Drawing name: K:\ORA_LDEV\194466001 - Irwindale Brew Yard\CADD\Exhibits\OVERALL SITE PLAN.dwg AREAS_IBY Jun 14, 2023 2:17pm by: Erica.Kawata
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A PUBLIC SERVICE BY UNDERGROUND SERVICE ALERT

ISSUE	DATE	DESCRIPTION

FC
DRAWN BY
EK
CHECKED BY
EK
RECOMMENDED

LICENSED PROFESSIONAL
ERICA KAWATA
CA LICENSE NUMBER 92986
EXP. DATE: 12/31/2023

Kimley»Horn
1100 TOWN AND COUNTRY RD
SUITE 700, ORANGE, CA 92868
(714) 939-1030

PREPARED UNDER THE DIRECT SUPERVISION OF:
DATE:
ERICA KAWATA, R.C.E. NO. 92986 EXP. 12/31/23

CITY OF IRWINDALE
DEPARTMENT OF ENGINEERING
APPROVED BY:
IRWINDALE CITY ENGINEER — DATE
REVIEWED AND RECOMMENDED BY: — DATE

PROJECT ID: 194466001

CITY OF IRWINDALE, CA

IRWINDALE BREW YARD
BREWERU SITE PLAN EXHIBIT

SHEET 1
OF SHEETS 1
CITY PROJECT NO.

IBY - Irwindale Brew Yard
15801 West 1st Street
Baldwin Park, CA 91706

Inquiry Number: 7456458.7
October 03, 2023

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

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EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

15801 West 1st Street
IBY - Irwindale Brew Yard
Baldwin Park, CA 91706

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

LARecorder
Los Angeles, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	IBY Property Owner LLC
Title received from:	IBY Property Owner LLC
Deed Dated	2/16/2022
Deed Recorded:	1/13/2023
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	apn change
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	IBY Property Owner LLC
Parcel # / Property Identifier:	8533-009-027, 8533-009-029, 8533-009-028, 8533-009-026
Comments:	See Exhibit

Deed Exhibit 1

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20230028999

Recorded/Filed in Official Records
Recorder's Office, Los Angeles County,
California

01/13/23 AT 01:37PM

Pages:
0019

FEES:	75.00
TAXES:	0.00
OTHER:	0.00
SB2:	75.00
PAID:	150.00

LEADSHEET

202301133280005

00023112940

013864842

SEQ:
01

DAR - Courier (Hard Copy)

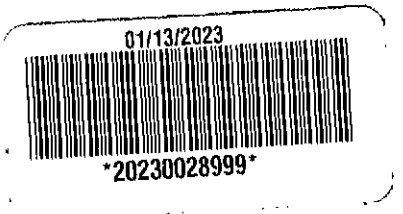
THIS FORM IS NOT TO BE DUPLICATED

E660049

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL DOCUMENT TO:

Attn. Adam Sher
IBY Property Owner, LLC
C/o Pabst Brewing Co.
110 E. Houston Street, 3rd Floor
San Antonio, TX 78205



APN: 8533-009-021, -024, -907

Space Above This line for Recorder's Use Only

GRANT DEED

*The undersigned grantor declares that no documentary transfer tax is due. The Grantor and the grantee are comprised of the same parties who continue to hold the same proportionate interest in the property, California Revenue and Taxation Code §11925(d).

*THE RECORDING IS NOT FOR CONSIDERATION BUT FOR THE PURPOSE OF ADJUSTING THE BOUNDARY LINES PER THAT CERTAIN GRANT OF WAIVER AND CERTIFICATE OF COMPLIANCE FOR LOT LINE ADJUSTMENT LLA NO. 01-2021 RECORDED ON FEBRUARY 7, 2022, IN THE OFFICIAL RECORDS OF LOS ANGELES COUNTY, CALIFORNIA AS INSTRUMENT NO. 20220148979.

The Undersigned Grantor(s) Declare(s): DOCUMENTARY TRANSFER TAX $; CITY TRANSFER TAX $; NONE*
SURVEY MONUMENT FEE $

[ ] computed on the consideration or full value of property conveyed, OR
[ ] computed on the consideration or full value less value of liens and/or encumbrances remaining at time of sale,
[ ] unincorporated area; [X] City of Irwindale , and

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

IBY Property Owner, LLC

hereby GRANTS to

IBY Property Owner, LLC

that certain real property in the City of Irwindale, County of Los Angeles, State of California legally described as "PROPOSED PARCEL 1", "PROPOSED PARCEL 2", and "PROPOSED PARCEL 3" on Exhibit A attached hereto and incorporated herein by reference, and depicted on Exhibit B attached hereto and incorporated herein by reference.

[SIGNATURE APPEARS ON FOLLOWING PAGE]

IN WITNESS WHEREOF, Grantor has caused this instrument to be executed on this 16th day of FEBRUARY, 2022.

GRANTOR:

IBY PROPERTY OWNER, LLC

Dated: 2.16.22

By: _____
Name: Adam Sher
Title: Authorized Signatory

Approved in accordance with Irwindale Municipal Code Section 16.07.040:

CITY OF IRWINDALE

By: Marilyn Simpson

Date: 02-23-2022

Name: Marilyn Simpson, AICP
Title: Community Development Director

4

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF California)SS
COUNTY OF Los Angeles)

On 02/16/2022, before me Seung H Kim, Notary Public, personally appeared ADAM STER, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

SEUNG H. KIM
Notary Public - California
Los Angeles County
Commission # 2348665
My Comm. Expires Apr 15, 2025

My Commission Expires: 04/15/2025

This area for official notarial seal

Notary Name: Seung H. Kim

Notary Phone: 323) 466-9050

Notary Registration Number: 2348665

County of Principal Place of Business: Los Angeles

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Los Angeles)

On February 23, 2022 before me, Sylvia Tapia, Notary Public
(insert name and title of the officer)

personally appeared Marilyn Elinor Simpson,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

SYLVIA TAPIA
Notary Public - California
Los Angeles County
Commission # 2318896
My Comm. Expires Jan 11, 2024

Signature _____ (Seal)

LEGAL DESCRIPTION

PROPOSED PARCEL 1

Those portions of Lots 2, 3, 8, 9, 13 and 14 of Map of Subdivision No. 2 Azusa Land and Water Co., in the City of Irwindale, County of Los Angeles, State of California, as per Map recorded in Book 43, page 94 of Miscellaneous Records, in the Office of the County Recorder of said County, more particularly described as follows:

Commencing at southeasterly corner of said Lot 13, being coincident with the intersection of the centerline of Irwindale Avenue, a public right of way 100 feet in width and varying, with the centerline of 1st Street, a public right of way, 80 feet in width, thence northerly along said centerline of 1st Street, North 1°12'15" East 487.00 feet; thence departing said centerline, at right angles thereto, North 88°47'45" West 50.00 feet to the westerly right of way line of said Irwindale Avenue and the True Point of Beginning; thence North 1°11'48" East 1228.63 feet to the beginning of a non-tangent curve concave westerly and having a radius of 292.00 feet, a radial line to which bears South 88°48'23" East; thence northerly 55.84 feet along said curve, through a central angle of 10°57'23"; thence North 88°48'03" West 114.58 feet to the easterly line of a certain Parcel A described as an exception in the deed to Miller Brewing Company, recorded October 27, 1977 as Instrument No. 77-118029 of Official Records in the office of said County Recorder, and the beginning of a non-tangent curve concave easterly and having a radius of 3000.00 feet, a radial line to which bears South 85°27'13" West; thence southerly 99.79 feet along said curve, and said easterly line, through a central angle of 01°54'21"; thence South 06°27'08" East 512.23 feet; thence South 01°11'57" West 350.17 feet to the beginning of a non-tangent curve, concave westerly and having a radius of 744.08 feet, a radial line to which bears South 88°59'17" East; thence southerly 100.09 feet along said curve through a central angle of 7°42'25", to the westerly line of said Parcel A and the beginning of a non-tangent curve, concave westerly and having a radius of 450.00 feet, a radial line to which bears South 81°13'47" East; thence northerly 135.68 feet along said curve and westerly line of Parcel A, through a central angle of

17°16'33"; thence continuing along said westerly line of said parcel, North 08°22'03" West 871.34 feet to the beginning of a tangent curve, concave westerly and having a radius of 3000.00 feet; thence continuing northerly 715.92 feet along said curve and westerly line of said parcel through a central angle of 13°40'23"; thence North 05°18'20" East 110.36 feet to the southerly boundary of the Atchison, Topeka, and Santa Fe railway Company's right of way, being 100 feet wide; thence along said right of way, South 81°24'38" West 928.38 feet to the beginning of a tangent curve concave northerly and having a radius of 2596.64 feet; thence westerly 1459.30 feet along said curve and southerly right of way line through a central angle of 32°12'00"; thence continuing along said southerly right of way line, North 66°23'22" West 372.32 feet; thence departing said southerly right of way line, South 23°36'38" West 26.39 feet; thence South 12°09'27" West 73.78 feet; thence South 89°54'42" East 75.03 feet to the beginning of a non-tangent curve, concave northerly and having a radius of 52.00 feet, a radial line to which bears South 37°10'30" West; thence easterly 36.52 feet along said curve through a central angle of 40°14'33"; thence North 86°55'56" East 25.96 feet; thence South 51°42'07" East 175.75 feet; thence South 47°57'18" East 66.68 feet to the beginning of a curve concave southwesterly and having a radius of 295.00 feet; thence southeasterly 102.66 feet along said curve through a central angle of 19°56'17" to the beginning of a compound curve concave southwesterly and having a radius of 823.22 feet, a radial line to which bears North 61°58'59" East; thence southeasterly 139.48 feet along said curve through a central angle of 9°42'28"; thence South 07°55'47" East 132.23 feet to the beginning of a non-tangent curve concave southeasterly and having a radius of 130.00 feet, a radial line to which bears North 15°55'34" West; thence southwesterly 161.59 feet along said curve through a central angle of 71°13'02";

thence South 02°51'24" West 353.88 feet; thence South 07°51'00" East 763.39 feet; thence North 82°09'00" East 932.83 feet; thence North 72°11'13" East 340.58 feet; thence North 82°13'12" East 126.89 feet; thence North 87°09'58" East 575.47 feet; thence North 88°28'52" East 357.95 feet; thence South 08°22'03" East 311.38 feet to the beginning of a curve concave westerly and having a radius of 600.26 feet; thence southerly 412.31 feet along said curve through a central angle of 39°21'22"; thence South

88°48'12" East 166.55 feet to said westerly right of way line of Irwindale Avenue and the True Point of Beginning.

This legal description is delineated on the accompanying Lot Line Adjustment No. 01-2021, Exhibit "B", is made a part hereof for reference purposes, and is not intended to be used in the conveyance of land in violation of the Subdivision Map Act of the State of California.



Prepared under the direction of

Daniel L. Rahe, PLS 9425 — Date 1/12/22

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12/29/2021
GRG:dlr

LEGAL DESCRIPTION

PROPOSED PARCEL 2

Lot 1 and those portions of Lots 2, 3, 8, 9 and 13 of Map of Subdivision No. 2 Azusa Land and Water Co., in the City of Irwindale, County of Los Angeles, State of California, as per Map recorded in Book 43, page 94 of Miscellaneous Records, together with Parcel A of Parcel Map No. 16282, as per Map recorded in Book 172, pages 76 through 78, inclusive of Parcel Maps, all in the Office of the County Recorder of said County, more particularly described as follows:

Beginning at the southwesterly corner of said Lot 1, thence along the westerly line of said Lots 1 and 2, North 00°01'34" West 2650.97 feet, to the southwesterly corner of said Lot 3; thence along the northwesterly line of said Lot 3, North 41°49'36" East 461.79 feet, to an angle point therein; thence continuing along said northwesterly line, North 58°33'36" East 77.92 feet to the southerly boundary of the Atchison, Topeka, and Santa Fe Railway Company's right of way, being 100 feet wide; thence along said right of way line, South 66°23'22" East 725.04 feet; thence departing said southerly right of way line, South 23°36'38" West 26.39 feet; thence South 12°09'27" West 73.78 feet; thence South 89°54'42" East 75.03 feet to the beginning of a non-tangent curve, concave northerly and having a radius of 52.00 feet, a radial line to which bears South 37°10'30" West; thence easterly 36.52 feet along said curve through a central angle of 40°14'33"; thence North 86°55'56" East 25.96 feet; thence South 51°42'07" East 175.75 feet; thence South 47°57'18" East 66.68 feet to the beginning of a curve concave southwesterly and having a radius of 295.00 feet; thence southeasterly 102.66 feet along said curve through a central angle of 19°56'17" to the beginning of a compound curve concave southwesterly and having a radius of 823.22 feet, a radial line to which bears North 61°58'59" East; thence southeasterly 139.48 feet along said curve through a central angle of 9°42'28"; thence South 07°55'47" East 132.23 feet to the beginning of a non-tangent curve concave southeasterly and having a radius of 130.00 feet, a radial line to which bears North 15°55'34" West; thence southwesterly 161.59 feet along said curve through a central

angle of 71°13'02"; thence South 02°51'24" West 353.88 feet; thence South 07°51'00" East 763.39 feet; thence North 82°09'00" East 258.64 feet; thence South 15°09'38" East 894.87 feet; thence South 89°55'03" East 934.09 feet; thence South 00°01'22" East 49.55 feet to the northerly right of way line of 1st Street, 80 feet wide and varying in width; thence along said northerly line, South 89°58'38" West 246.68 feet; thence continuing along said northerly line, North 89°55'03" West 126.57 feet; thence continuing along said northerly line, South 19°40'34" West 31.84 feet to the most easterly corner of Parcel A, of Parcel Map No. 15170, in said city, as per map recorded in Book 155, Pages 67 through 69, inclusive, of said Parcel Maps; thence South 19°40'14" West 13.03 feet to the southerly corner of said Parcel A; thence along the southwesterly line of said Parcel A, North 70°19'46" West 22.12 feet to the beginning of a curve concave southwesterly having a radius of 84.00 feet; thence northwesterly 28.72 feet along said curve and southwesterly line through a central angle of 19°35'17" to the northwesterly corner of said Parcel A, said point also being on the southerly line of said Lot 9; thence along said southerly line, North 89°55'03" West 1129.27 feet to the southeasterly corner of said Lot 1; thence along the southerly line of said Lot 1, South 89°31'24" West 1320.24 feet to the True Point of Beginning.

This legal description is delineated on the accompanying Lot Line Adjustment No. 01-2021, Exhibit "B", is made a part hereof for reference purposes, and is not intended to be used in the conveyance of land in violation of the Subdivision Map Act of the State of California.



Prepared under the direction of

Daniel L. Rahe, PLS 9425 — Date: 1/12/22

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12/28/2021
GRG:dlr

LEGAL DESCRIPTION

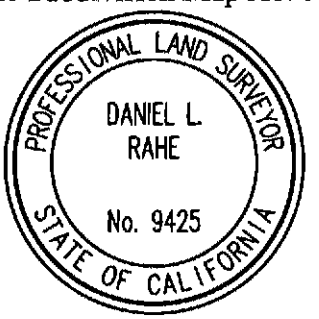
PROPOSED PARCEL 3

Those portions of Lots 9 and 13 of Map of Subdivision No. 2 Azusa Land and Water Co., in the City of Irwindale, County of Los Angeles, State of California, as per Map recorded in Book 43, page 94 of Miscellaneous Records, in the Office of the County Recorder of said County, more particularly described as follows:

Commencing at southeasterly corner of said Lot 13, being coincident with the intersection of the centerline of Irwindale Avenue, a public right of way 100 feet in width and varying in width, with the centerline of 1st Street, a public right of way, 80 feet in width, thence northerly along said centerline of Irwindale Avenue, North 1°12'15" East 487.00 feet; thence departing said centerline, at right angles thereto, North 88°47'45" West 50.00 feet to the westerly right of way line of said Irwindale Avenue and the True Point of Beginning; thence North 88°48'12" West 166.55 feet to the beginning of a non-tangent curve concave westerly and having a radius of 600.26 feet, a radial line to which bears South 59°00'41" East; thence northerly along said curve an arc distance of 412.31 feet through a central angle of 39°21'22"; thence North 08°22'03" West 311.38 feet; thence South 88°28'52" West 357.95 feet; thence South 87°09'58" West 575.47 feet; thence South 82°13'12" West 126.89 feet; thence South 72°11'13" West 340.58 feet; thence South 82°09'00" West 674.18 feet; thence South 15°09'38" East 894.87 feet; thence South 89°55'03" East 934.09 feet; thence South 00°01'22" East 49.55 feet to the northerly right of way line of said 1st Street; thence along said northerly line, North 89°58'38" East 925.67 feet to the beginning of a curve concave northwesterly having a radius of 67.00 feet; thence easterly, northeasterly and northerly 103.82 feet, along said curve, through a central angle of 88°46'50"; thence North 01°11'48" East 179.19 feet to the beginning of a curve concave southeasterly having a radius of 268.64 feet; thence 62.40 feet northeasterly along said curve through a central angle of 13°18'31" to a reverse curve concave northwesterly having a radius of 252.64 feet;

thence 58.68 feet northeasterly along said curve through a central angle of 13°18'32"; thence North 01°11'48" East 93.28 feet, to the True Point of Beginning.

This legal description is delineated on the accompanying Lot Line Adjustment No. 01-2021, Exhibit "B", is made a part hereof for reference purposes, and is not intended to be used in the conveyance of land in violation of the Subdivision Map Act of the State of California.



Prepared under the direction of

Daniel L. Rahe, PLS 9425 — Date: 1/12/22

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12/28/2021
GRG:dlr

SCALE: NONE | EXHIBIT B | SHEET 1 OF 7 SHEETS

LOT LINE ADJUSTMENT NO. 01-2021

BEING A LOT LINE ADJUSTMENT OF PORTIONS OF LOTS 1, 2, 3, 8, 9, 13 AND 14 OF MAP OF SUBDIVISION NO. 2 AZUSA LAND AND WATER CO., IN THE CITY OF IRWINDALE, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 43 PAGE 94 OF MISCELLANEOUS RECORDS, TOGETHER WITH PARCEL A OF PARCEL MAP NO. 16282, IN SAID CITY, AS PER MAP RECORDED IN BOOK 172, PAGES 76 THROUGH 78 OF PARCEL MAPS, ALL IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

NOVEMBER 30, 2021

EXISTING PROPERTIES

PARCEL 1
APN: 8533-009-021 (por), -024, & -907
SITE ADDRESS: 15801 1ST ST
IRWINDALE, CA 91706
ZONING: HEAVY MANUFACTURING (M2)

PARCEL 2
APN: 8533-009-021 (por) & -024
SITE ADDRESS: 15801 1ST ST
IRWINDALE, CA 91706
ZONING: HEAVY MANUFACTURING (M2)

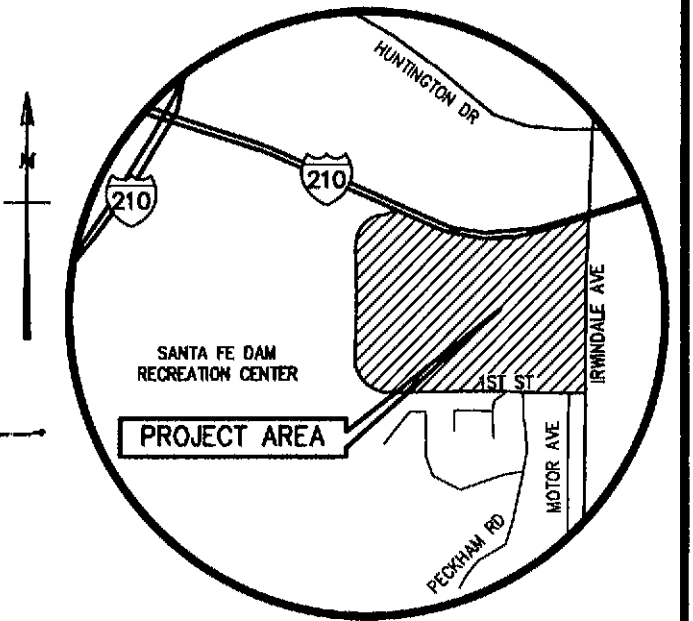
PARCEL 3
APN: 8533-011-052
SITE ADDRESS: NO ADDRESS
IRWINDALE, CA 91706
ZONING: HEAVY MANUFACTURING (M2)

EXISTING PARCEL AREAS

PARCEL 1:	9,671,717 SQ. FT.	(222.032 AC)
PARCEL 2:	161,019 SQ. FT.	(3.697 AC)
PARCEL 3:	250 SQ. FT.	(0.005 AC)
TOTAL :	9,832,986 SQ. FT.	(225.734 AC)

PROPOSED PARCEL AREAS

PARCEL 1:	3,328,708 SQ. FT.	(76.417 AC)
PARCEL 2:	4,394,422 SQ. FT.	(100.882 AC)
PARCEL 3:	2,109,856 SQ. FT.	(48.436 AC)
TOTAL :	9,832,986 SQ. FT.	(225.734 AC)



VICINITY MAP
NOT TO SCALE

OWNER:
IBY PROPERTY OWNER, LLC,
C/O PABST BREWING CO.
110 E. HOUSTON STREET, 3RD FLR
SAN ANTONIO, TX 78205

1/12/22

SURVEYOR:
PSOMAS
DANIEL RAHE, PLS
555 S. FLOWER ST. #4300
LOS ANGELES, CA 90071

PROFESSIONAL LAND SURVEYOR
DANIEL L. RAHE
No. 9425
STATE OF CALIFORNIA

SHEET LEGEND

1. COVER SHEET
2. EASEMENTS AND LEGEND
3. EXISTING PARCELS
4. ADJUSTED PARCELS
5. ADJUSTED PARCEL "1"
6. ADJUSTED PARCEL "2"
7. ADJUSTED PARCEL "3"

PSOMAS

DATE: 6/27/2021
JOB No: 1GIB052600, TASK 101

THIS DRAWING IS FOR ILLUSTRATIVE PURPOSES ONLY

555 SOUTH FLOWER STREET,
SUITE 4300
LOS ANGELES, CA 90071
(213) 223-1400
(213) 223-1444 fax
WWW.PSOMAS.COM

No Xrefs

Nov. 30, 2021 - 14:24:45 DWG Name: W:\1GIB052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 1.dwg Updated By: ggaldo

SCALE:. NONE

LOT LINE ADJUSTMENT NO. 01–2021

EXHIBIT "B"

PLOTTED EASEMENTS

(A) EASEMENT FOR RAILROAD AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED NOVEMBER 12, 1953 AS INST. NO. 3075, IN BOOK 43146, PAGE 30, O.R. PLOTTED ON SHEET 3 OF 7.

(B) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR POLES, CONDUITS, WIRES AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED FEBRUARY 5, 1971 AS INST. NO. 3004, O.R. PLOTTED ON SHEET 3 OF 7.

(C) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR POLES, WIRES, CONDUITS AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED MARCH 9, 1972 AS INST. NO. 3686, O.R. PLOTTED ON SHEET 3 OF 7.

(D) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR POLES, WIRES, CONDUITS AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED MAY 22, 1973 AS INST. NO. 4084, O.R. PLOTTED ON SHEET 3 OF 7.

(E) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED NOVEMBER 7, 1978 AS INST. NO. 78–1237427, O.R. PLOTTED ON SHEET 3 OF 7.

(F) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR PUBLIC UTILITIES AND INCIDENTAL PURPOSES RECORDED DECEMBER 3, 1979 AS INST. NO. 79–1356778, O.R. PLOTTED ON SHEET 3 OF 7.

(G) EASEMENT TO SOUTHERN CALIFORNIA EDISON COMPANY FOR ANCHORAGE PURPOSES AND INCIDENTAL PURPOSES RECORDED JULY 16, 1998 AS INST. NO. 98–1206913, O.R. PLOTTED ON SHEET 3 OF 7.

(H) EASEMENT TO THE GENERAL TELEPHONE COMPANY OF CALIFORNIA FOR POLES, WIRES, CONDUITS AND INCIDENTAL PURPOSES RECORDED SEPTEMBER 29, 1975 AS INST. NO. 3100, O.R. PLOTTED ON SHEET 3 OF 7.

OFFSITE, UNPLOTTABLE, OR INDETERMINATE EASEMENTS

(I) EASEMENTS FOR PIPES AND INCIDENTAL PURPOSES RECORDED IN BOOK 991, PAGE 140, IN BOOK 998, PAGE 122, IN BOOK 998, PAGE 215, IN BOOK 1006, PAGE 68, ALL OF DEEDS. THE LOCATION OF THE EASEMENT CANNOT BE DETERMINED FROM RECORD INFORMATION. NOT PLOTTABLE.

(J) EASEMENT TO FLUOROCHEM, INCORPORATED FOR STORM DRAIN AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED OCTOBER 4, 1973 AS INSTRUMENT NO. 1901, O.R. UNABLE TO DETERMINE EXACT LOCATION.

(K) EASEMENT TO SOUTHERN PACIFIC TRANSPORTATION COMPANY FOR OPERATING AND MAINTAINING A DRAINAGE PUMPING PLANT AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED JANUARY 7, 1974 AS INSTRUMENT NO. 1730, O.R. DOES NOT AFFECT SUBJECT PROPERTY.

(L) EASEMENT WITH PRIOR RIGHT, UPON, OVER AND ACROSS THAT PORTION OF LOT 14 IN SAID SUBDIVISION NO. 2, AZUSA LAND AND WATER COMPANY, ACQUIRED BY THE STATE OF CALIFORNIA BY SAID PARCEL 1B OF SAID FINAL DECREE OF CONDEMNATION, AS PROVIDED IN THE DIRECTOR'S DEED RECORDED JANUARY 7, 1974 AS INSTRUMENT NO. 1730, O.R. DOES NOT AFFECT SUBJECT PROPERTY.

(M) THE FACT THAT THE LAND LIES WITHIN THE BOUNDARIES OF THE IRWINDALE CITY INDUSTRIAL REDEVELOPMENT PROJECT AREA, AS DISCLOSED BY THE DOCUMENT RECORDED AUGUST 6, 1976 AS INSTRUMENT NO. 5641, O.R. BLANKET IN NATURE.

(N) EASEMENT TO MILLER BREWING COMPANY FOR PUBLIC HIGHWAY AND STREET AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED MARCH 17 1978 AS INSTRUMENT NO. 78–284922, O.R. DOES NOT AFFECT SUBJECT PROPERTY.

(O) COVENANTS CONDITIONS, RESTRICTIONS AND EASEMENTS RECORDED FEBRUARY 26, 1985 AS INSTRUMENT NO. 85–213955, O.R. BLANKET IN NATURE.

(P) INGRESS AND EGRESS EASEMENTS AGREEMENT TO MILLERCOORS, LLC RECORDED DECEMBER 31, 2014 AS INSTRUMENT NO. 20141430217, O.R. DOES NOT AFFECT SUBJECT PROPERTY.

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No Xrefs

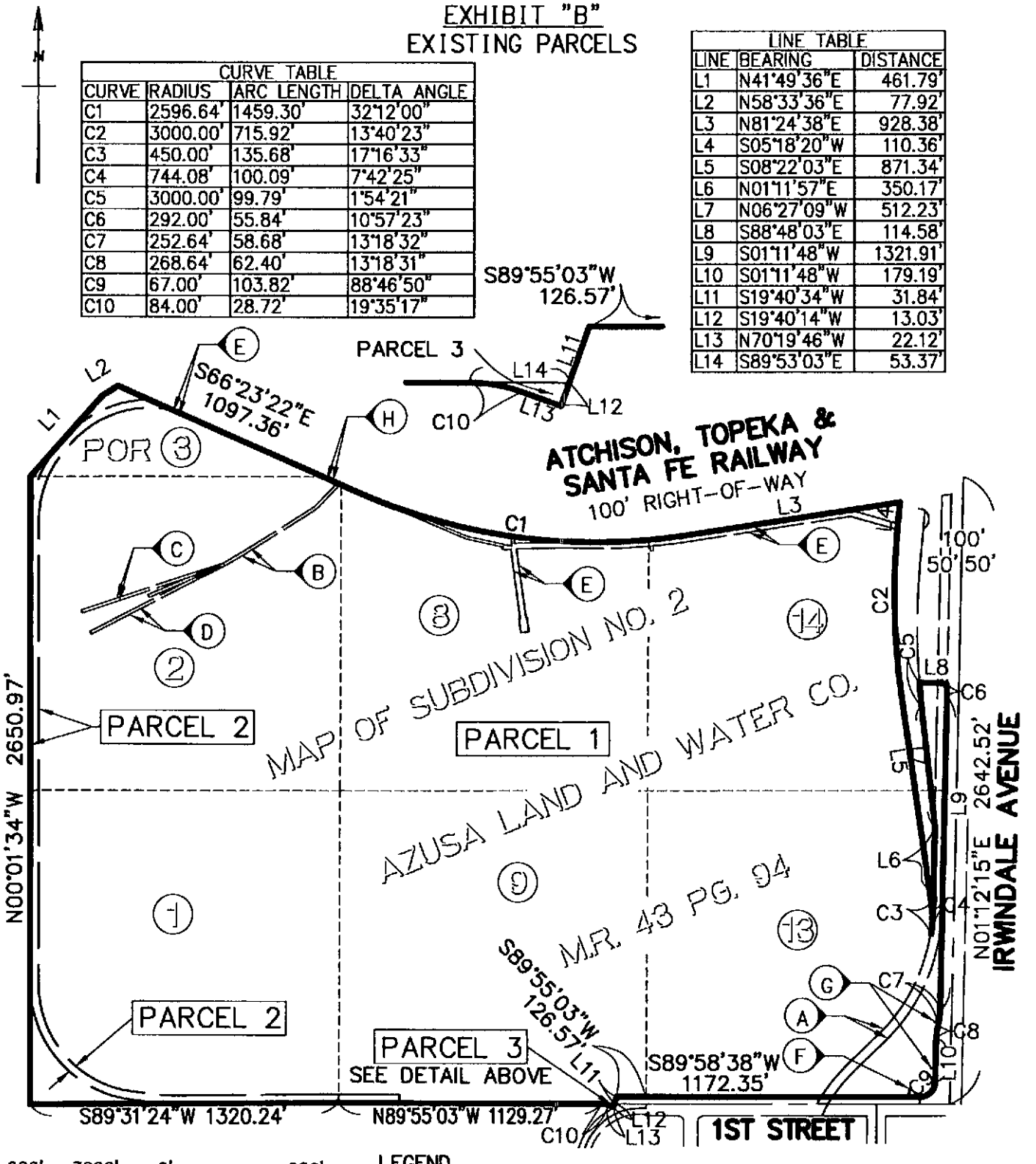
SCALE: 1"=600'

LOT LINE ADJUSTMENT NO. 01-2021

EXHIBIT "B"
EXISTING PARCELS

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	2596.64'	1459.30'	32°12'00"
C2	3000.00'	715.92'	13°40'23"
C3	450.00'	135.68'	17°16'33"
C4	744.08'	100.09'	7°42'25"
C5	3000.00'	99.79'	1°54'21"
C6	292.00'	55.84'	10°57'23"
C7	252.64'	58.68'	13°18'32"
C8	268.64'	62.40'	13°18'31"
C9	67.00'	103.82'	88°46'50"
C10	84.00'	28.72'	19°35'17"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N41°49'36"E	461.79'
L2	N58°33'36"E	77.92'
L3	N81°24'38"E	928.38'
L4	S05°18'20"W	110.36'
L5	S08°22'03"E	871.34'
L6	N01°11'57"E	350.17'
L7	N06°27'09"W	512.23'
L8	S88°48'03"E	114.58'
L9	S01°11'48"W	1321.91'
L10	S01°11'48"W	179.19'
L11	S19°40'34"W	31.84'
L12	S19°40'14"W	13.03'
L13	N70°19'46"W	22.12'
L14	S89°53'03"E	53.37'



600' 3000' 0' 600'

GRAPHIC SCALE
1" = 600'

LEGEND

- BOUNDARY LINE
- EXISTING PARCEL LINE
- SUPERSEDED UNDERLYING LOT LINE
- (#) EXISTING EASEMENT SEE SHT 2 FOR DESC

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V-8001

Nov. 11, 2021 - 07:00:59 DWG Name: W:\103052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 3.dwg Updated By: ggaldo

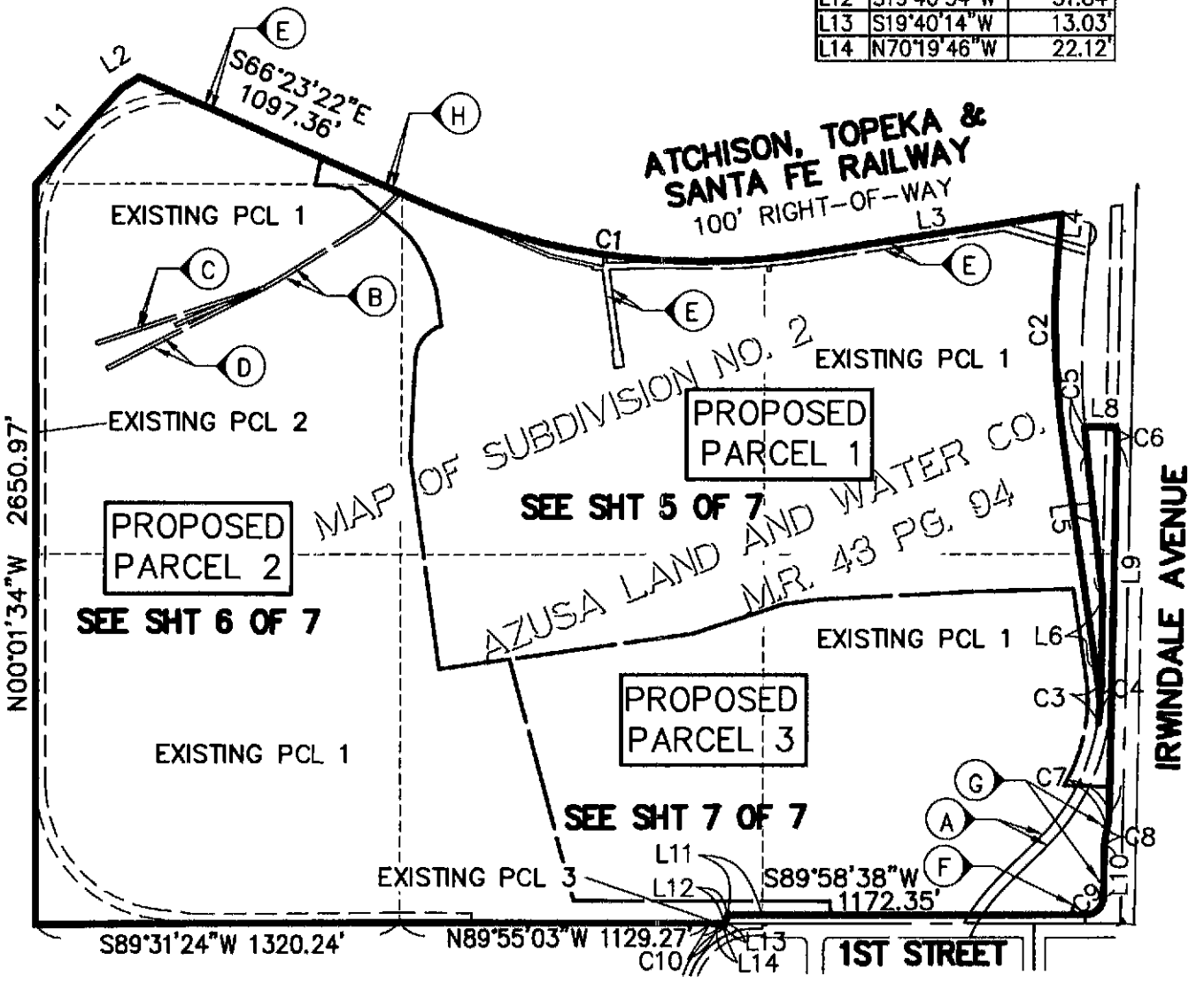
SCALE: 1"=600'

LOT LINE ADJUSTMENT NO. 01-2021

EXHIBIT "B"
PROPOSED PARCELS

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	2596.64'	1459.30'	32°12'00"
C2	3000.00'	715.92'	13°40'23"
C3	450.00'	135.68'	17°16'33"
C4	744.08'	100.09'	7°42'25"
C5	3000.00'	99.79'	1°54'21"
C6	292.00'	55.84'	10°57'23"
C7	252.64'	58.68'	13°18'32"
C8	268.64'	62.40'	13°18'31"
C9	67.00'	103.82'	88°46'50"
C10	84.00'	28.72'	19°35'17"

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N41°49'36"E	461.79'
L2	N58°33'36"E	77.92'
L3	N81°24'38"E	928.38'
L4	S05°18'20"W	110.36'
L5	S08°22'03"E	871.34'
L6	N01°11'57"E	350.17'
L7	N06°27'09"W	512.23'
L8	S88°48'03"E	114.58'
L9	S01°11'48"W	1321.91'
L10	S01°11'48"W	179.19'
L11	S89°55'03"W	126.57'
L12	S19°40'34"W	31.84'
L13	S19°40'14"W	13.03'
L14	N70°19'46"W	22.12'



600' 300' 0' 600'

GRAPHIC SCALE
1" = 600'

LEGEND

- BOUNDARY LINE
- EXISTING PARCEL LINE
- PROPOSED LOT LINE ADJUSTMENT
- (#) EXISTING EASEMENT SEE SHT 2 FOR DESC

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Nov. 30, 2021 - 14:38:27 DWG Name: W:\1GIB052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 4.dwg Updated By: ggaldo

SCALE: 1"=400'

LOT LINE ADJUSTMENT NO. 01-2021

SHEET 5 OF 7

EXHIBIT "B"

PROPOSED PARCEL 1

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N01°11'48"E	1228.63'
L2	N88°48'03"W	114.58'
L3	S06°27'08"E	512.23'
L4	S01°11'57"W	350.17'
L5	N08°22'03"W	871.34'
L6	N05°18'20"E	110.36'
L7	S81°24'38"W	928.38'
L8	N66°23'21"W	372.32'
L9	S23°36'38"W	26.39'
L10	S12°09'27"W	73.78'
L11	S89°54'42"E	75.03'
L12	N86°55'56"E	25.96'

LINE TABLE		
LINE	BEARING	DISTANCE
L13	S51°42'07"E	175.75'
L14	S47°57'18"E	66.68'
L15	S07°55'47"E	132.23'
L16	S02°51'24"W	353.88'
L17	S07°51'00"E	763.39'
L18	N82°09'00"E	932.83'
L19	N72°11'13"E	340.58'
L20	N82°13'12"E	126.89'
L21	N87°09'58"E	575.47'
L22	N88°28'52"E	357.95'
L23	S08°22'03"E	311.38'
L24	S88°48'12"E	166.55'

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	292.00'	55.84'	10°57'23"
C2	3000.00'	99.79'	1°54'21"
C3	744.08'	100.09'	7°42'25"
C4	450.00'	135.68'	17°16'33"
C5	3000.00'	715.92'	13°40'23"
C6	2596.64'	1459.30'	32°12'00"
C7	52.00'	36.52'	40°14'33"
C8	295.00'	102.66'	19°56'17"
C9	823.22'	139.48'	9°42'28"
C10	130.00'	161.59'	71°13'02
C11	600.26'	412.31'	39°21'22"

S37°10'30"W RAD

ATCHISON, TOPEKA & SANTA FE RAILWAY

100' RIGHT-OF-WAY

IRWINDALE AVENUE

PROPOSED PARCEL 1

PROPOSED PARCEL 2

SEE SHT 6 OF 7

PROPOSED PARCEL 3

SEE SHT 7 OF 7

MAP OF SUBDIVISION NO. 2

AZUSA LAND AND WATER CO.

M.R. 43 PG. 94

EXISTING FACILITY BUILDING

N42°02'42"E RAD

N61°58'59"E RAD

N15°55'34"W RAD

N71°41'27"E RAD

S08°35'22"E RAD

N84°41'40"W RAD

N80°14'14"E RAD

S85°27'13"W RAD

S88°48'23"E RAD

N81°29'40"E RAD

S88°59'17"E RAD

S81°16'53"E RAD

S81°13'47"E RAD

S59°00'41"E RAD

470.00'

99.70'

39.70'

418.43'

DETAIL NOT TO SCALE

N88°47'45"W 50.00'

T.P.O.B.

P.O.C.

N01°12'15"E 487.00'

IRWINDALE AVE

1ST ST

DETAIL NOT TO SCALE

SEE DETAIL AT LEFT

T.P.O.B. SEE DETAIL

P.O.C.

400' 200' 0' 400'

GRAPHIC SCALE

1" = 400'

LEGEND

BOUNDARY LINE

PROPOSED LOT LINE ADJUSTMENT

(#) EXISTING EASEMENT SEE SHT 2 FOR DESC

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Dec. 01, 2021 - 12:12:50 DWG Name: W:\IGI6052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 5.dwg Updated By: ggatdo

SCALE: 1"=500'

LOT LINE ADJUSTMENT NO. 01-2021

EXHIBIT "B"
PROPOSED PARCEL 2

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N41°49'36"E	461.79'
L2	N58°33'36"E	77.92'
L3	S66°23'22"E	725.04'
L4	S23°36'38"W	26.39'
L5	S12°09'27"W	73.78'
L6	S89°54'42"E	75.03'
L7	N86°55'56"E	25.96'

LINE TABLE		
L21	N70°19'46"W	22.12'

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	52.00'	36.52'	40°14'33"
C2	295.00'	102.66'	19°56'17"
C3	823.22'	139.48'	9°42'28"
C4	130.00'	161.59'	71°13'02"
C5	84.00'	28.72'	19°35'17"

ATCHISON, TOPEKA & SANTA FE RAILWAY
100' RIGHT-OF-WAY
S37°10'30"W RAD
N42°02'42"E RAD
N61°58'59"E RAD
N87°08'36"W RAD
N15°55'34"W RAD
N71°41'27"E RAD
MAP OF SUBDIVISION NO. 2
EXISTING FACILITY BUILDING
PROPOSED PARCEL 1
SEE SHT 5 OF 7
PROPOSED PARCEL 2
WATER CO.
AZUSA LAND AND
M.R. 43 PG. 94
PROPOSED PARCEL 3
SEE SHT 7 OF 7
2650.97'
N00°01'34"W
239.42'
63.91'
P.O.B.
S89°31'24"W 1320.24'
N89°55'03"W 1129.27'
SEE DETAIL
1ST STREET

DETAIL
NOT TO SCALE

N00°04'57"E RAD
N19°40'14"E RAD

500' 250' 0' 500'

GRAPHIC SCALE
1" = 500'

LEGEND
- BOUNDARY LINE
- PROPOSED LOT LINE ADJUSTMENT
- (#) EXISTING EASEMENT SEE SHT 2 FOR DESC

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Nov. 11, 2021 - 08:38:16 DWG Name: W:\1GIB052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 6.dwg Updated By: ggaldo

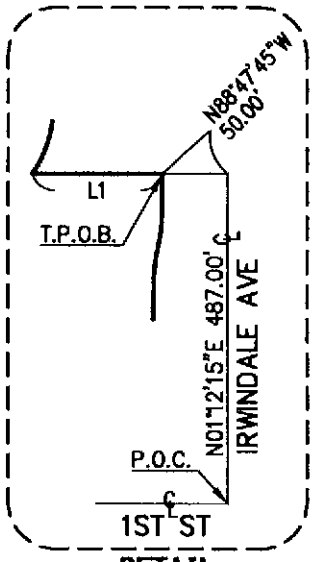
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SHEET 7 OF 7

LOT LINE ADJUSTMENT NO. 01-2021

EXHIBIT "B"

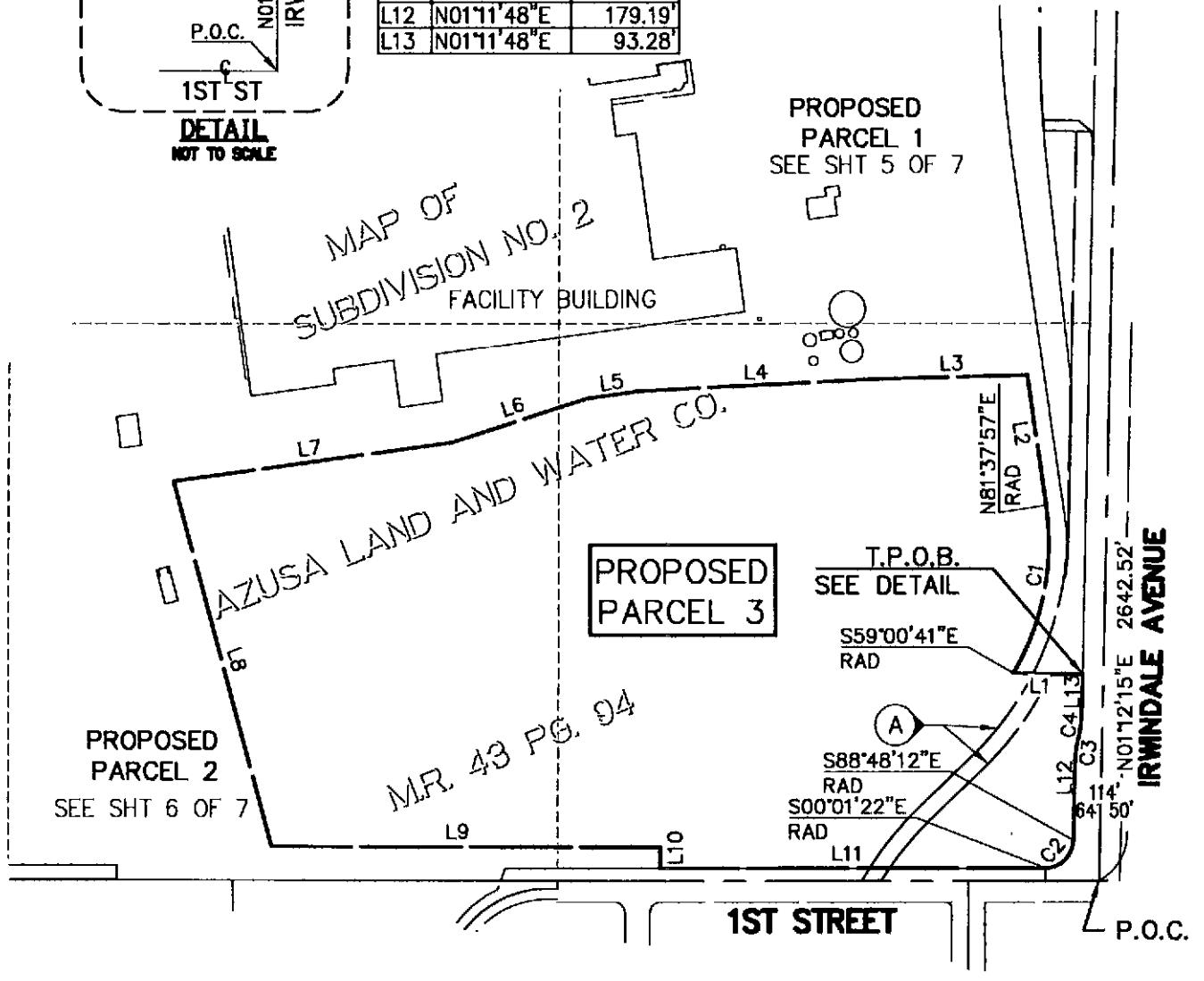
PROPOSED PARCEL 3



DETAIL
NOT TO SCALE

LINE TABLE		
LINE	BEARING	DISTANCE
L1	N88°48'12"W	166.55'
L2	N08°22'03"W	311.38'
L3	S88°28'52"W	357.95'
L4	S87°09'58"W	575.47'
L5	S82°13'12"W	126.89'
L6	S72°11'13"W	340.58'
L7	S82°09'00"W	674.18'
L8	S15°09'38"E	894.87'
L9	S89°55'03"E	934.09'
L10	S00°01'22"E	49.55'
L11	N89°58'38"E	925.67'
L12	N01°11'48"E	179.19'
L13	N01°11'48"E	93.28'

CURVE TABLE			
CURVE	RADIUS	ARC LENGTH	DELTA ANGLE
C1	600.26'	412.31'	39°21'22"
C2	67.00'	103.82'	88°46'50"
C3	268.64'	62.40'	13°18'31"
C4	252.64'	58.68'	13°18'32"



400' 200' 0' 400'

GRAPHIC SCALE
1" = 400'

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LEGEND

BOUNDARY LINE

PROPOSED LOT LINE ADJUSTMENT

(#) EXISTING EASEMENT SEE SHT 2 FOR DESC

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Nov. 29, 2021 - 13:55:22 DWG Name: W:\1GB052601\SURVEY\SUBDIVISION\LLA\PL\PL-LLA_SHT 7.dwg Updated By: ggaldo

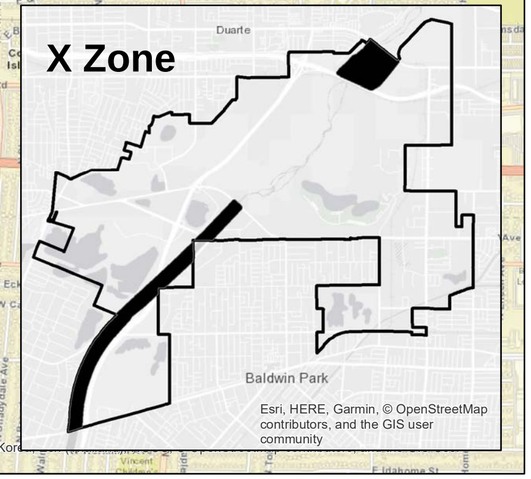
CITY OF IRWINDALE - ZONING MAP (2018)

Legend

Irwindale Zoning Code

Zones

- A1 - Agricultural
- R1 - Single Family Residential
- R2 - Light-Multiple Residential
- R3 - Heavy-Multiple Residential
- C1 - Neighborhood Commercial
- C2 - Heavy Commercial
- C3 - Heavy Commercial-Residential
- CM - Commercial Manufacturing
- M1 - Light Manufacturing
- M2 - Heavy Manufacturing
- M2/AO - Auto Dismantling Overlay
- Q - Quarry
- OS - Open Space
- COH - City of Hope Specific Plan
- RII - Reliance II Specifc Plan



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Sources: Esri, HERE, Garmin, USGS, Intermap, INCREMENT P, NRCan, Esri Japan, METI, Esri China (Hong Kong), Esri Kor... Community

0 0.5 1 2 3 4 Miles

Sources: City of Irwindale, Los Angeles County, SCAG

SEMI-ANNUAL GROUNDWATER MONITORING REPORT

April 2012 Sampling Event
Veolia ES Technical Services - Azusa Facility
Azusa, California

Shaw Project No. 143888

June 30, 2012

Prepared for:

VEOLIA
ENVIRONMENTAL SERVICES
107 South Motor Avenue
Azusa, California 91702

Prepared by:

Shaw® a world of Solutions™
Shaw Environmental, Inc.
4 Park Plaza, Suite 600
Irvine, California 92614

1.1 Regulatory and Groundwater History

The groundwater under the facility is designated as part of the larger contaminant plume identified as the Baldwin Park Operable Unit (BPOU). The Veolia facility is located in the vicinity of the northeast edge of the BPOU groundwater plume, downgradient from an apparent contaminant source or sources.

On December 28, 1999, the CRWQCB Los Angeles Region issued a CAO directing Veolia, then Onyx, to monitor groundwater beneath the facility for VOCs and the emergent chemicals perchlorate, 1,4-dioxane (dioxane), and n-nitrosodimethylamine (NDMA) (CRWQCB, 1999). The original CAO was rescinded and reissued on July 13, 2000. The previously known contaminants within the BPOU plume were VOCs; however, emergent chemicals were subsequently recognized as a concern. In response to the general discovery of the emergent chemicals, the CRWQCB required Onyx and other selected potentially responsible parties (PRPs) identified by the U.S. Environmental Protection Agency (EPA) as being within the BPOU to investigate possible contributions of the emergent chemicals from their sites to groundwater (if any). In April 2000, Onyx submitted a draft groundwater monitoring plan (IT Corporation [IT], 2000) to the CRWQCB, proposing two consecutive quarterly monitoring events at Onyx. The groundwater monitoring plan was approved by the CRWQCB on April 18, 2000.

Groundwater sampling was conducted during April and June 2000. A report of the results was prepared and submitted to the CRWQCB using the data collected during the 2000 sampling events and during three previous events in August 1998, February 1999, and August 1999 (IT, 2001). The report indicated that higher concentrations of the target constituents were detected in groundwater samples from off-site, upgradient monitoring wells, and that concentrations of constituents detected in groundwater at the site were essentially the same in upgradient and downgradient monitoring wells. The report concluded that constituents detected in groundwater under the site were consistent with the presence of the regional plume and did not indicate that Onyx was contributing to the degradation of groundwater quality at that time. This sampling completed the requirements of CAO No. 99-125R. Additional groundwater sampling was conducted during May 2001 by Onyx.

A letter dated October 11, 2001, was received by Onyx from the CRWQCB requiring a supplemental work plan, two additional groundwater sampling events, and a semiannual report documenting the results of the sampling. The letter set a schedule for the first groundwater sampling event to be completed by November 7, 2001; the second sampling event to be completed by January 30, 2002; and the semiannual report to be submitted by March 25, 2002. In response, a supplemental groundwater sampling plan was submitted to the CRWQCB (IT, 2002). The first sampling event was completed by November 6, 2001, and the second

sampling event was completed by January 29, 2002. A groundwater report, issued March 2002, summarized the results from the two quarterly monitoring events and concluded that there had been no change since the previous sampling efforts (IT, 2002).

The CRWQCB responded in September 2002 with a letter requiring Onyx to perform additional groundwater sampling and an investigation of the vadose zone for emerging chemicals. Onyx responded with a request for a meeting witb the CRWQCB to discuss the requirements, and suspension of the requirements until the issue was resolved. In the meeting on January 21, 2003, it was decided that the requirements would be suspended until the issue could be evaluated. In support of tbis evaluation, Onyx submitted a technical memorandum in May 2003 requesting abrogation of the vadose zone investigation requirement and the groundwater sampling requirement. Simultaneously, a groundwater sampling event was conducted on May 6, 2003, and the results reported to the CRWQCB on June 27, 2003.

A response to the technical memorandum to abrogate these requirements, dated August 22, 2003, indicated that vadose zone sampling for 1,4-dioxane and perchlorate and groundwater sampling for VOCs, NDMA, 1,4-dioxane, and perchlorate would be required. The basis for the required soil sampling was that, although no records indicated use of perchlorate at the site, there was suspicion that 1,4-dioxane may have been a minor component of the solvents handled at Onyx. The required soil sampling would provide evidence to support the claim that these compounds were not at the site.

In response to the August 22, 2003 letter, a sampling plan to conduct the shallow soils sampling for the emerging chemicals 1,4-dioxane and perchlorate was submitted on September 22, 2003, amended on October 11, 2003, and amended again on November 3, 2003. Soil sampling was implemented on December 2, 2003, and the samples were submitted for analyses of 1,4-dioxane and perchlorate. The results of the investigation were reported December 19, 2003, indicating that 1,4-dioxane and perchlorate were not detected in the vadose zone.

Groundwater sampling, conducted in compliance with CAO 99-125R, was performed from April 6 through April 9, 2004. The results were reported to the CRWQCB (Shaw, 2004b), indicating that VOC and emerging chemical constituents detected in groundwater were consistent with impacts from an off-site upgradient source. Additionally, soil and groundwater results indicated that Onyx was not a source of emerging chemical compounds.

In a letter dated May 6, 2004, CRWQCB modified the groundwater sampling requirements for the Onyx Azusa facility to include only VOCs analysis. Sample collection dates were specified for October 2004 and April 2005; however, increase depth to groundwater made collection of groundwater samples from the existing wells impossible for the October 2004 semi-annual sampling event. CRWQCB was notified of the groundwater level issue in a letter dated

October 6, 2004, which included a request to change the sampling schedule to align with times more likely to have groundwater levels sufficient for sampling. As part of the proposed change, groundwater levels were monitored to evaluate when groundwater sampling might be conducted.

Groundwater levels rebounded sufficiently to conduct planned cleaning of the monitoring wells MW-03, MW-04, and MW-05 on March 9 and 10, 2005, and groundwater sampling on March 29 and March 30, 2005. Results from the March 2005 groundwater level measurements indicated that groundwater flow directions and gradients reflected influence from the surrounding surface water basins recently filled with run-on from unusual amounts of precipitation in the area, causing multiple flow directions across the site, ultimately discharging toward the southeast. Evaluation of analyses of groundwater samples continued to indicate an upgradient off-site source.

The depth to groundwater, measured on September 28, 2005, had begun to increase, and groundwater flow direction was once more toward the west southwest. The depth to groundwater continued to increase through 2006 to March 2008. The analysis of September 2005 groundwater samples, and groundwater elevations, indicate that groundwater continued to be impacted by an off-site up-gradient source. Groundwater elevations in September 2008 through March 2010 continued to be below the bottom of the well screen intervals and consequently no samples could be collected. The depth to groundwater rebounded in June 2010 and then started to fall again to levels encountered in September 2010, with groundwater flow toward the west southwest at a gradient of 0.002 ft/ft. Groundwater levels increased in March 2011 and again in September 2011, when groundwater flow direction shifted temporarily toward the southeast. The more westerly flow returned in April 2011, similarly to that observed previously during times of declining groundwater levels following a seasonal high. The distribution of groundwater impacts in April 2012 is consistent with the main BPOU plume toward the east.

1.2 Scope of Work

Groundwater sampling was conducted in accordance with the groundwater monitoring plan. The scope of work included the following elements:

- Collect depth to groundwater measurements from the existing monitoring wells
- Collect and analyze groundwater samples from the existing monitoring wells
- Conduct laboratory analysis of groundwater samples for VOCs
- Evaluate groundwater elevations and analytical data
- Prepare a monitoring report

2.0 Background

The Veolia - Azusa, California facility provides recycling services for various manufacturing and waste-generating industries in California and other nearby states. Spent recyclable wastes arrive at the site (Figure 1) in containerized or bulk form and are unloaded at a drum storage area or into bulk waste storage/treatment tanks, respectively. Reusable products are reclaimed by means of settling, physical separation, distillation/thin film evaporation, and dewatering activities that produce aqueous and sludge waste byproducts. Recycled materials are sold or exchanged for reuse. Non-recyclable wastes and wastes generated by recycling activities are shipped off site under manifest for use as supplemental fuels, for destructive incineration, or for disposal by other means. A facility site plan is presented in Figure 2.

2.1 Site Location and Description

The Veolia facility is located at 1704 West First Street in Azusa, California. The site lies within the boundaries of the City of Azusa, less than 1 mile from the Foothill Freeway (U.S. Interstate 210) and approximately 20 miles northeast of downtown Los Angeles (Figure 1). The primary approach to the facility is from the Foothill Freeway, south on Irwindale Avenue and west on West First Street. The main facility access gate/visitor entrance is located on the south side of West First Street.

2.2 Physiography and Topography

The Veolia facility is located in the center of the San Gabriel Valley in eastern Los Angeles County. The valley is a large sedimentary basin, the San Gabriel Basin, and is bounded on the north by the San Gabriel Mountains and on the southeast and southwest by the Repetto, Merced, Puente, and San Jose Hills.

The former Onyx facility is situated in an area that slopes from the northeast to the southwest, with elevations ranging from 527.4 to 514.7 feet above mean sea level (msl). The surface of the facility is paved and smooth. Surface drainage from the site flows into the Santa Fe Flood Control Basin to the south-southwest, which forms a physical impoundment for surface-water flows in the San Gabriel River, as well as for local storm-water runoff.

2.3 Geology and Hydrogeology

The sediments within the San Gabriel Basin consist of older alluvial debris and coalescing alluvial fans. In the center of the valley, these sediments are covered with recent alluvium. In the Irwindale area, in which Veolia-Azusa facility is situated, continued deposition from the San Gabriel River, during avulsion, has incised and covered the older alluvial deposits and large Holocene alluvial fan deposits and debris flows. Typical of this depositional setting, grain sizes

range from silt to boulders more than 14 feet in diameter. Because Holocene sediments in the Irwindale area have not been significantly weathered, clay material is not present or, at least, is less abundant (California Department of Water Resources, 1966).

Groundwater in the San Gabriel Basin generally flows from the edges of the basin toward the center, discharging toward the southwest through the Whittier Narrows. The San Gabriel Basin aquifer is reported to be unconfined, although localized areas are semi-confined. Calculated groundwater flow velocity was reported to be from 100 to more than 1,000 feet per year (ft/yr) (CH2M HILL, 1988), albeit much higher velocities have been reported.

The Veolia site is underlain by weakly stratified sandy gravel and gravely sands interbedded with occasional thin beds of fine-grained sand, silt, and clay. The gravels commonly contain a matrix of various grades of sand, and, less commonly, silty or clayey materials. Cobbles and boulders, as large as 14 feet in diameter, are commonly encountered from the ground surface to more than 300 feet below ground surface. A zone of sandier material is present in the 50- to 80-foot depth interval. Below a depth of approximately 200 feet, traces to moderate amounts of clay are more likely to be found in the matrix of some gravels.

Data collected from the five groundwater monitoring wells at the site indicate that the depth to the water table ranges seasonally from 230 feet to over 300 feet below ground surface. The direction of groundwater flow has been reported to vary from southeast to due west; however, the predominant flow direction observed during the sampling events conducted from August 1998 to the present was toward the southwest. Features such as the water recharge basin west of the site, the San Gabriel River, and the nearby recharge zone along the foot of the San Gabriel Mountains are possible factors influencing groundwater flow direction in the area of the Veolia facility. At a nearby site, others have calculated the average linear velocity of groundwater to be between 514 and 734 feet per year (ft/yr) (Meredith/Boli & Associates, Inc. [M/B&A], 1993a). Estimated average linear velocity for the site, using specific capacity data collected from wells MW-03, MW-04, and MW-05 during redevelopment, is in excess of 1,000 ft/yr.

2.4 Summary of Previous Site Investigations

Volatile organic compound (VOC) contamination in groundwater was first detected in the San Gabriel Basin in 1979. Groundwater investigations conducted since that time have revealed widespread VOC contamination covering a total area of approximately 65 square miles. Available evidence suggests that the contamination is the cumulative result of waste-handling practices of numerous industrial/commercial facilities located throughout the San Gabriel Valley (California Environmental Protection Agency [Cal/EPA], 1992).

The Veolia facility in Azusa, California, processes wastes for recycling, as described earlier in Section 2. The facility is also involved in dispatching tank transports by truck and rail to and

from the site for treatment and for storage of wastes and products on site. Some constituents of these products have been identified in soil and groundwater beneath the site. A map showing the facility plan and the sample locations is provided as Figure 2.

Results of sample analyses of soil, soil vapor, and groundwater at the site are documented in a Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) report (M/B&A, 1993b), and in the RFI Addendum (Shaw, 2008). Groundwater monitoring has been conducted periodically since 1992 and data were submitted in separate reports to the regulating agencies.

Earlier reports (M/B&A, 1993a and 1991) detailed the results of the RFI groundwater investigation (Phase IIIa) and deep soil sampling program (Phase IIb), respectively. It was concluded that all major sources of contaminants at Veolia had been identified, but that data were insufficient to determine whether Veolia contributed to groundwater contamination. Analyses of vapor samples from three of seven vapor probes (B-2/B-2R, B-3, and B-5) indicated that VOCs were not present or in very low concentrations (M/B&A, 1991). Analyses indicated the VOCs were present in deep soil vapor samples from the 170- and 190-foot sample intervals in the four other vapor probes (B-1, B-4, B-6, and B-8/B-8R).

A subsurface VOC migration study report (M/B&A, 1994) was prepared to interpret the soil vapor concentrations measured during the RFI deep soil sampling program (Phase IIb). The migration study acknowledged the difficulty of obtaining undisturbed soil samples in a soil matrix of boulders and cobbles. Use of soil vapor samples to compute VOC concentrations in soil was thought to be more representative, although the drilling method used at the time of the investigation was conducive to neither collecting undisturbed samples nor drilling wells deeper than 200 feet below ground surface.

Groundwater monitoring has been conducted at Veolia since 1992. Well construction information for these wells is presented in Table 1. Six VOCs were identified in groundwater at the site: methylene chloride, tetrachloroethene (PCE), trichloroethene (TCE), 1,1,1-trichloroethane (TCA), 1,1-dichloroethene (DCE), and 1,2-dichloroethane (DCA). Three groundwater sampling events (August 1998, February 1999, and August 1999) were conducted prior to the recent monitoring in response to the CRWQCB request for monitoring of emergent chemicals (methyl tert-butyl ether [MTBE], NDMA, 1,4-dioxane, and perchlorate).

Emerging chemicals were not detected in the initial sampling conducted in August 1998. NDMA was detected in upgradient well MW-01 (0.099 µg/L) during sampling in February 1999 and in upgradient well MW-02 (0.022 µg/L) during sampling in August 1999. Dioxane was detected in wells MW-02, MW-03, MW-04, and MW-05 during the February 1999 round of sampling. A maximum dioxane concentration of 69 µg/L was reported in the sample from MW-

04; however, this result appears to be an outlier in that dioxane has never been detected at such an elevated concentration prior to or since in any well at Veolia. These results are discussed further in the previous groundwater monitoring reports (IT, 2001 and 2002). Dioxane was also detected at concentrations below laboratory reporting levels in wells MW-02, MW-04, and MW-05 during sampling in August 1999; the highest concentrations were detected in well MW-05 at 2.4 J and 2.2 J µg/L. Perchlorate was detected only in upgradient well MW-02 (64 µg/L) and downgradient well MW-05 (22 and 23 µg/L) during the August 1999 sampling event.

Groundwater samples were collected under the CAO (99-125R) at the Veolia facility in eighteen sampling events: April 2000, June 2000, May 2001, November 2001, January 2002, May 2003, October 2003, April 2004, March 2005, September 2005, March 2006, September 2006, March 2007, September 2007, March 2008, September 2010, March 2011, September 2011 and this current April 2012 sampling event. Groundwater samples were analyzed for VOCs and emerging chemicals until October 2003, when Veolia (then Onyx) was released from that requirement by the CRWQCB. Groundwater quality varied slightly between sampling events, showing a slight decrease in overall detected concentrations from April 2000 to June 2000 to January 2002. Groundwater levels had declined during the May 2003 sampling event, to a point where it was possible to collect groundwater samples only from well MW-01 and MW-02, which have deeper screened intervals. Groundwater sample collection was resumed in October 2003, when groundwater levels had risen sufficiently, but was suspended again in October 2004, when drought conditions caused another decline in groundwater levels. Groundwater levels recovered in March 2005, and remained relatively consistent through March 2006. Groundwater levels declined steadily from September 2006 through the end of 2009, and finally began to recover in June 2010. Because of the unusually low groundwater levels no samples were collected during the period of time from September 2008 through March 2010.

PCE concentrations measured during the CAO sampling from April 2000 to March 2008 ranged from a maximum of 280 µg/L in the up-gradient wells MW-01 (April 2004) and MW-02 (March 2005), to a minimum of 1.3 µg/L in September 2006, in cross-gradient well MW-03. An exception to this trend was a maximum PCE concentration detected in down-gradient well MW-05 in March 2005 of 400 µg/L; however, since that event concentrations have declined in all wells. Similarly, TCE concentrations ranged from a maximum concentration of 260 µg/L in April 2001, in upgradient well MW-01; however, all TCE concentrations have declined steadily since March 2005. The decreases in concentrations parallel groundwater level movements through a zone approximately between 214 and 216 feet elevation, described in this report and previous groundwater monitoring reports for this site, and are consistent with an upgradient off-site source.

4.0 Evaluation of Groundwater Conditions

This report is focused on analytical and measured results from the April 2012 groundwater sampling event; however, groundwater data reported in the previous groundwater monitoring reports were also used to evaluate groundwater conditions. April 2012 sampling event analytical results are listed in Table 3. The selected historical groundwater sampling results are summarized in Figure 4 and Table 4. PCE and TCE concentrations detected in groundwater are plotted on Figure 5. PCE and TCE are the only VOC constituents detected and PCE is approximately 80% of the mass, consequently Total VOC iso-concentration contours, plotted on Figure 5, largely mirror PCE concentrations.

4.1 Groundwater Elevations and Flow Direction

Groundwater elevations on April 16, 2012 ranged from 236.35 feet above msl in well MW-02 to 235.61 feet above msl in well MW-04. Groundwater flow direction was mapped toward the west south west. Groundwater elevations are recorded in Table 2, and groundwater contours and flow direction are mapped in Figure 3.

Groundwater elevations declined during the April 2012 by approximately 14 feet from groundwater levels measured in September 2011, decreasing from approximately 249.8-feet above msl in September 2011, to approximately 235.9 feet above msl in April 2012. Hydrographs presented in Appendix B show groundwater elevation fluctuation from 1992 through April 2012.

Groundwater flow direction is toward the west southwest, S 75° W, Figure 3, at a mapped average gradient of 0.001 foot/foot, similar to what has been observed over several years. MW-02 is the most upgradient well at the site, and monitoring well MW-04 is the most downgradient well at the site (Figure 3). The groundwater flow direction and the average gradient are within the variation in historical flow directions and gradients measured at the site and represent conditions most often observed at the site during dry seasons.

Hydrographs of the water levels measured in the site monitoring wells indicate that historic groundwater levels have fluctuated through an apparent smear zone extending from about 215 to 245 feet elevation. These hydrographs suggest current water levels are in that zone, and consistent with this observation PCE concentrations appear to be increasing, similar to those changes observed in the past.

4.2 Groundwater Analytical Results

Tetrachloroethene (PCE), and Tricholorethene (TCE) were the only VOC analytes detected in the both the last September 2011 and current April 2012 groundwater samples from Azusa site.

PCE was detected in samples from all five wells, MW-01 through MW-05, but was at concentrations above the Maximum Contaminant Level [(MCL) 5 µg/L] only in the sample collected from wells MW-02 (40 µg/L) and MW-5 (24 µg/L). PCE concentrations in groundwater samples ranged from 0.93 µg/L (sample #2012005, from well MW-03) to the maximum detected concentration 40 µg/L (sample #2012001 from well MW-02) as shown in Table 3.

TCE was also detected in samples from monitoring wells MW-01, MW-02, and MW-05 but was not above the MCL (5 µg/L) in any sample analyzed. TCE concentrations in groundwater samples ranged from 0.91 µg/L (sample #2012002, from well MW-01) to the maximum detected concentration of 2.8 µg/L (sample #2012001 from well MW-02) as shown in Table 3.

Variance between analytical results was calculated by comparing total VOC results reported for samples 2012003 and 2012002, duplicate samples collected from well MW-01. Variance was calculated to be less than 20%, which is acceptable for VOC analyses and the low concentrations reported.

The analytes PCE and TCE together comprise approximately 100 percent of the VOC mass detected, and PCE alone comprised between 79 to 100 percent of the detected mass. The distribution of PCE and TCE in groundwater, April 2012, is shown on Figure 5 along with the isoconcentration plot of Total VOC.

Concentrations of PCE presented in the Hydrographs, Appendix B, indicate that the concentration have been declining through time, as evidenced by the trend lines shown on the hydrographs, and the concentration fluctuations are small and appear to be consistent with the overall trend previously observed during rising or declining groundwater elevations.

4.3 Summary Discussion

PCE and TCE have been consistently detected constituents in the groundwater beneath the Azusa facility and were detected at low concentrations in groundwater during April 2012 sampling event (Figure 4 and 5, and Table 4). PCE was found above the MCL (5 µg/L) in the samples from wells MW-02 and MW-05, at a relatively low concentrations of 40 and 24 µg/L respectively µg/L. These concentrations have fluctuated, declining in concentration through time, and are consistent with previously observed data in similar conditions where water levels fluctuate in elevation within the smear zone.

The detected concentrations are within the range of previously observed post vadose-zone remediation groundwater concentrations (Figure 4 and Table 4), and are consistent with the observed increases in PCE concentrations that occur with groundwater elevation fluctuations (Hydrographs, Appendix B).

The isoconcentration gradient increases toward the east (Figure 5), consistent with Veolia-Azusa facility location on the northwest edge of the larger BPOU plume. This relationship to the regional plume has been observed and reported in previous groundwater monitoring reports for the site, conducted under CAO 99-125R.

5.0 Discussion and Recommendations

Groundwater levels measured in April 2012 at the Veolia-Azusa facility have declined since September 2011. Groundwater flow direction is toward the west southwest and the observed average gradient is 0.001 foot/foot.

VOC concentrations detected in groundwater samples collected at the Veolia-Azusa site increase toward the east/northeast across the site, consistent with the Veolia-Azusa facility location on the northwest edge of the larger BPOU plume. PCE and TCE were the only analytes detected in groundwater. TCE was detected in three sample locations with a maximum detected concentration of 2.8 µg/L. PCE was detected in all five wells but only two wells had concentration greater than its MCL. Concentrations of the target constituents vary historically with variation in groundwater levels and currently appear to be consistent with previously observed concentrations during periods of changing groundwater elevations.

The simplest generalization about groundwater quality at the site during April 2012 sampling event is that VOC groundwater concentrations for detected analytes were observed to be consistent with the low-range concentrations previously observed at the site. A preponderance of evidence indicates that the VOC chemicals in groundwater are from an off-site up-gradient source.