CONVERSE CONSULTANTS



Phase I Environmental Site Assessment Report

9143 De Soto Avenue Chatsworth, California

Converse Project No. 23-41-116-01 Febuary 28,2023

Prepared For:

Great American Capital 8350 West Sahara Avenue, Suite 210 Las Vegas, Nevada 89117

Prepared By:

Converse Consultants 717 South Myrtle Avenue Monrovia, California 91016 February 28, 2023

Mr. Matthew Huss Great American Capital 8350 West Sahara Avenue, Suite 210 Las Vegas, Nevada 89117

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Great American Capital/Desoto Avenue

9143 De Soto Avenue Chatsworth, California

Converse Project No. 23-41-116-01

Mr. Huss:

Converse Consultants (Converse) is pleased to submit the attached report that summarizes the activities and the results of a Phase I Environmental Site Assessment (Phase I ESA) that was conducted at the referenced property.

A summary of the assessment is presented in the Executive Summary, as well as in Sections 8.0, 9.0, and 10.0 of the report. No Recognized Environmental Conditions were identified during this assessment.

We appreciate the opportunity to be of service. Should you have any questions or comments regarding this report, please contact Laura Tanaka at (626) 930-1261 or Norman Eke at (626) 930-1260.

CONVERSE CONSULTANTS

Almendra Corona

Staff Environmental Scientist

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Executive Summary

The following is an Executive Summary of the Phase I Environmental Site Assessment (Phase I ESA) that was conducted by Converse Consultants (Converse). Please refer to the appropriate sections of the report for a complete discussion of these issues. In the event of a conflict between this Executive Summary and the report, or an omission in the Executive Summary, the report shall prevail.

This report presents the results of the Converse Phase I ESA performed at 9143 De Soto Avenue in Chatsworth area of the City of Los Angeles, Los Angeles County, referred to as the Subject Property in this report. Converse was retained by Great American Capital to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical within the scope of an ESA, Recognized Environmental Conditions (RECs) in connection with the Subject Property.

Converse has compiled and reviewed information that was obtained from interviews, document research, and on-site and area reconnaissance to identify potential environmental conditions at the Subject Property in conformance with the ASTM Standard E: 1527-21 Environmental Site Assessment Standard Practice (ASTM Standard: E1527-21). This Phase I ESA was conducted during the period of February 19, 2023 to February 28, 2023.

The Subject Property is owned by Kids from the Valley IX, LLC, and is currently a vacant lot. Former building occupants included LA Fitness.

This assessment has revealed no evidence of RECs in connection with the Subject Property. No further assessment appears warranted at this time.

Business Environmental Risks (BERs) or non-scope items are discussed in Section 11.0 of the report.

Repor	Report Section		REC	CREC	HREC	OEC	Recommended Action/Comments
3.0	User Provided	Х					
	Information &						
	Responsibilities						
5.2.5	Summary of Historical	Χ					
	Property Use						
5.2.6	Summary of Past	Х					
	Uses of Adjoining						
	Properties						
5.2.7	Summary of Past	Х					
	Uses of the						
	Surrounding Area						
5.3.1	Property Listings	Х					
5.3.2	Adjoining Properties	Х					
5.3.3	Other Off-site	Х					
	Locations of Concern						



Report Section		NFA	REC	CREC	HREC	OEC	Recommended
							Action/Comments
5.4	Additional	Х					
	Environmental Record						
	Sources						
6.3	Exterior Observations	Х					
	of Property						
6.4	Current Uses of	Х					
	Adjoining Properties						
6.5	Current Uses of	Х					
	Surrounding Area						
7.0	Interviews	Х					



1.0 Introduction

1.1 Purpose and Scope of Services

This report presents the results of the Converse Consultants (Converse) Phase I Environmental Site Assessment (ESA) performed at 9143 De Soto Avenue in Chatsworth area of the City of Los Angeles, Los Angeles County, California, referred to as the Subject Property in this report. Converse was retained by Great American Capital to conduct this Phase I ESA. Our study has been conducted in order to identify, to the extent practical, Recognized Environmental Conditions (RECs) in connection with the Subject Property. The term Recognized Environmental Conditions is defined in Section 1.1.1 of the American Society of Testing and Materials (ASTM) Standard Practice as the presence or likely presence of any hazardous substances or petroleum products in, at or on a property due to any release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment.

This Phase I ESA was completed in accordance with our proposal dated February 9, 2023. Our work consisted of the following and was completed in general conformance with the scope and limitations of the ASTM Practice E1527-21 and complies with standards and practices set forth in 40 Code of Federal Regulations (CFR) Part 312 for AAI.

- Interviews with the Subject Property owner representatives
- Subject Property and vicinity reconnaissance
- Review of regulatory agency records
- Description of physical setting
- Historical review
- Interviews with public agency personnel
- Preparation of this report

1.2 Non-Scope Considerations

There are a number of non-scope issues which are sometimes assessed concurrently with a Phase I ESA. Unless specifically agreed in the contract proposal documents, these non-scope considerations are not included as part of the Phase I ESA. Examples of non-scope issues include:

- Asbestos-containing Building Materials unrelated to release into the environment
- Biological Agent
- Cultural & Historic Resources
- Diffuse Anthropogenic Pollution
- Ecological Resources
- Endangered Species
- Health & Safety
- Indoor Air Quality unrelated to release of hazardous substances or petroleum products in the environment
- Industrial Hygiene
- Lead-based Paint unrelated to releases in the environment
- Lead in Drinking Water
- Mold or microbial growth conditions
- PCB-containing building materials (for example, interior fluorescent light ballasts, paint, and caulk)
- Polyfluoroalkyl Śubstances
- Naturally-occurring Radon
- Regulatory Compliance



- Substances not defined as hazardous substances unless or until such substances are classified as CERCLA hazardous substances.
- Wetlands

No Non-Scope issues were addressed in this report.

1.3 Significant Assumptions

No assumptions were made for this assessment that need to be noted as significant.

1.4 Limitations and Expectations

There were no limitations or exceptions during this assessment.

1.5 Special Terms and Conditions

No other users were identified.

1.6 Reliance

This report is for the sole benefit and exclusive use of Great American Capital in accordance with the terms and conditions under which these services have been provided. Its preparation has been in accordance with generally accepted environmental practices. No other warranty, either express or implied, is made. The Scope of Services associated with the report was designed solely in accordance with the objectives, schedule, budget, and risk-management preferences of Great American Capital.

This report should not be regarded as a guarantee that no further contamination, beyond that which could be detected within the scope of this assessment, is present at the Subject Property. Converse makes no warranties or guarantees as to the accuracy or completeness of information provided or compiled by others. It is possible that information exists beyond the scope of this assessment. It is not possible to absolutely confirm that no hazardous materials and/or substances exist at the Subject Property. If none are identified as part of a limited scope of work, such a conclusion should not be construed as a guaranteed absence of such materials, but merely the results of the evaluation of the property at the time of the assessment. Also, events may occur after the Subject Property visit, which may result in contamination of the Subject Property. Additional information, which was not found or available to Converse at the time of report preparation, may result in a modification of the conclusions and recommendations presented.

Any reliance on this report by Third Parties shall be at the Third Party's sole risk. Should Great American Capital wish to identify any additional relying parties not previously identified, a completed Application of Authorization to Use (see Appendix A of this report) must be submitted to Converse Consultants.

1.7 Continued Viability

This report has continued viability of 180 days from the following:



Action	Date
Interviews	February 24, 2023
Review of Government Records	February 13, 2023
Visual Inspection	February 16, 2023
Declaration by Environmental Professional (EP)	February 28, 2023
Lien Search	Not Applicable



2.0 Property Description

Item	Comment
Current Use(s) of the Subject	The Subject Property is owned by Kids from the Valley IX,
Property	LLC, and is currently a vacant lot. Former building
	occupants included LA Fitness.
	A Subject Property location map and a field generated Subject Property plan are provided in Appendix B. Pertinent Subject Property photographs are provided in
	Appendix C.
Location and Legal Description	The Subject Property is located at 9143 De Soto Avenue in Chatsworth area of the City of Los Angeles, California. The Subject Property fronts onto De Soto Avenue. The Subject Property is located approximately 0.05 miles north of Nordhoff Street and approximately 0.45 miles east of Canoga Avenue.
	The Subject Property consists of one (1) parcel and is approximately 1.85 acres. The Los Angeles County Assessor's Parcel Number for the Subject Property is 2746-009-023. The legal description for the Subject Property is as follows:
	TRACT # 18349 LOTS 26 AND LOT 27.
Zoning Information	According to the City of Los Angeles ZIMAS (Online), Planning Department, the zoning for the Subject Property is C2, which is defined as Commercial Zone.
Subject Property Characteristics	The Subject Property is an irregular-shaped parcel consisting of approximately 1.85 acres. The Subject Property is generally level.
	The lot is currently vacant. The northern, eastern, and southern boundary lines are surrounded by a chain-link fence. The southern boundary line is marked by an adjoining masonry building currently undergoing construction.
	Located on the northeastern portion of the lot is a 6-foot



Item	Comment
	by 3-foot precast concrete container (looks like a trough)
	and an electrical utility pole.
	Located on the southwest corner of the Subject Property
	is trash. Items observed included two (2) empty 5-gallon
	paint containers, and two (2) chairs. No stains or leaks
	were observed.
	The Subject Property fronts onto De Soto Avenue to the
	east and an alley to the west.
Description of Subject Property	The Subject Property is approximately 1.85 acres. The lot
Structure(s)	is currently vacant. The northeastern portion of the lot
	consists of a 6x3 precast concrete enclosure and an
	electrical utility pole.
	Access into the Subject Property is provided on the
	northeast corner of the lot along the west side of De Soto
	Avenue.

The following services were present at the Property at the time of the assessment.

The following contract were process at the frequency at the time of the acceptances.				
Item	Comments			
Electricity:	City of Los Angeles Department of Water and Power			
	(DPW)			
Gas:	The Gas Company			
Potable Water:	DPW			
Sanitary Sewer: City of Los Angeles				
Heating, Ventilation,	Not Applicable			
Air Conditioning				
(HVAC):				
Solid Waste:	Waste Management			



3.0 User Provided Information & Responsibilities

3.1 Requested Documents and Information

The ASTM E1527-21 specifies that the User, Great American Capital, provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
 Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Subject Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Subject Property or relating to environmental liens encumbering the Subject Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded Activity Use Limitations (AULs)
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

No information/documentation was provided by Great American Capital.

3.2 User Provided Information

Section 6 of ASTM E1527-21 outlines specific User's responsibilities. This information will help identify the possibility of RECs in connection with the Subject Property. The ASTM Standard provides a questionnaire to help the User to comply with the statutory requirements to perform tasks which would help identify RECs. In general, any Users should make Converse aware of information they have regarding the following:

- Environmental Cleanup Liens filed or recorded against the Subject Property
 Activity and land use limitations that are in place on the Subject Property or have been filed or recorded in a registry.
- Specialized knowledge or experience of the person seeking to qualify for the Legal Liability Protections (LLP)
- Relationship of the purchase price to fair market value of the Subject Property if it were not contaminated
- Commonly known or reasonably ascertainable information about the Subject
- The degree or obviousness of the presence or likely presence of contamination at the Subject Property, and the ability to detect this contamination by appropriate investigation.

The following information was requested from the User(s).



3.2.1 Environmental Cleanup Liens

The User provided no information regarding environmental cleanup liens or title records.

3.2.2 Activity and Use Limitations

The User did not have any information indicating they were aware of any AULs.

3.2.3 Specialized Knowledge or Experience

The User did not provide any information indicating they had specialized knowledge or experience related to the Subject Property or nearby property.

3.2.4 Reason for Significantly Lower Purchase Price

Converse has no information regarding the purchase price of the Subject Property or comparable properties. The User has not indicated to Converse that there is any conclusion that there was a lower purchase price because of known or suspected contamination at the Subject Property.

3.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not have any information about past uses, specific chemicals at the Subject Property, past spills, environmental cleanup or other reasonably ascertainable information regarding the Subject Property.

3.2.6 Obviousness of Contamination

The User did not have any information based on their knowledge or experience that would be obvious indicators of contamination on the Subject Property.

Unless specifically stated otherwise in the Scope of Services, the purpose of this Phase I ESA was to qualify for the landowner liability protections to CERCLA Liability as described in ASTM E1527-21.

Business risk unrelated to the CERCLA innocent landowners defense are only assessed as specifically agreed in the Scope of Services and discussed in Section 11.0, Additional Non-Scope Services, of this report.

3.3 Continuing Obligations

In order to assert a LLP, the User must satisfy a number of statutory requirements that are generally referred to as Continuing Obligations, which are outside the Scope of Services of the Phase I ESA. Examples of Continuing Obligations include providing legally required notices, stopping continuing releases and complying with land use restrictions. Failure to comply with these and other statutory post-acquisition requirements will jeopardize liability protection.



It is the responsibility of the User to comply with the Continuing Obligations requirements of ASTM E1527-21 and AAI. Anyone seeking LLP protections should take independent action beyond this Phase I ESA to perfect their position.



4.0 Owner Provided Information

The ASTM E1527-21 specifies that the Subject Property owner and the Key Site Manager provide any helpful documents that may be available as listed below.

- Environmental site assessment or environmental compliance audit reports
- Environmental permits or hazardous waste generator notices/reports
- Registrations for aboveground and underground storage tanks
- Septic systems, oil wells, or water wells
- Registrations for underground injection systems
- Safety Data Sheets; Community Right to Know Plans; Safety, Preparedness and Prevention Plans; or Spill Protection Countermeasures and Control Plans
- Reports regarding hydrologic conditions on the Subject Property or surrounding area
- Notices or other correspondence from any government agency relating to past or current violations of environmental laws with respect to the Subject Property or relating to environmental liens encumbering the Subject Property.
- Hazardous waste generator notices or reports
- Geotechnical studies
- Risk assessments
- Recorded AULs
- Proceedings regarding hazardous substances and petroleum products including any pending, threatened or past: litigation; administrative proceedings; or notices from any governmental entity regarding possible violations of environmental laws or other possible liability related to hazardous substances or petroleum products.

The Subject Property owner representative, Mr. Matt Huss, Vice President of Great American Capital, stated that he has no environmental reports or documents regarding the Subject Property.



5.0 Records Review

5.1 Physical Setting

Item	Comments		
Physical Setting:	The Subject Property is located approximately 892 feet above mean sea		
	level with surface topography sloping towards the south-southeast		
	(United States Geological Survey [USGS] Topographic Map, Canoga		
	Park and Oat Mountain, California, 2018).		
Geology:	The Subject Property is underlain by alluvium, lake, playa, and terrace		
	deposits (Division of Mines and Geology, Geologic Map of California,		
	2015).		
Groundwater:	The nearest groundwater well to the Subject Property is located		
	approximately 0.45 miles northwest of the Subject Property near the		
	intersection of Plummer Street and De Soto Avenue. Los Angeles		
County, Department of Public Works (DPW) well number			
	measured on October 24, 2022. At that time, the depth to groundwater		
	was recorded at 104.20 feet below grade. The groundwater surface		
	elevation was recorded at 805.50.		
Potable Water Supply:	Potable water is supplied by DWP. According to the city's 2021 Annual		
	Water Quality Report, drinking water is obtained from Metropolitan		
	Water District, Los Angeles Aqueduct, recycled water and local		
	groundwater.		

5.2 Historical Review

5.2.1 Aerial Photograph and Map Review

Available historical aerial photographs and maps, which were provided by Environmental Data Resources (EDR), were reviewed. A summary of the review is provided in the following table. Copies of the aerial photographs and maps are provided in Appendix D.

Sanborn Fire Insurance Maps were requested from EDR. According to EDR, there is no Sanborn map coverage of the Subject Property.

Historical Summary						
Resource and	Resource and Property Adjoining Properties General Vicinity					
Year						
Topographic Map:	The Subject Property	The adjoining	The general vicinity appears			
1903	appears to be	properties appear to be	to be undeveloped land with			
	undeveloped land.	undeveloped land.	scattered structures present			



Resource and	Property	Adjoining Properties	General Vicinity
Year			
			in the north-northwest
		Adjoining road present	general vicinity.
		to the east of the	
		Subject Property.	Railroad present to the
			north.
Topographic	The Subject Property	Undeveloped land.	The general vicinity appears
Maps: 1927, 1928	appears to be		to be undeveloped land and
	undeveloped land.	The southeast	scattered structures.
		adjacent property is	
		indicated with a	
		structure.	
Aerial	The Subject Property	Agricultural and vacant	The general vicinity appears
Photograph: 1928	appears to be	land.	to consist of undeveloped
	agricultural lor fallow		land, agricultural land,
Topographic	agricultural land.	The south and	residential and commercial
Maps: 1929,		southeast adjacent	properties.
1932, 1933	No structures were	properties are	
	present on the Subject	indicated with a	
Aerial	Property according to	residential structure.	
Photograph: 1938	the topo maps.		
Topographic			
Maps: 1940,			
1941, 1943, 1944,			
1947			
Aerial			
Photographs:			
1947, 1952			
Topographic Map:			
1952			
Aerial	The Subject Property	The adjoining	The general vicinity appears
Photograph: 1967	appears to be	properties appear to	to consist of agricultural
	developed for	house commercial	land, vacant land,
Topographic	commercial use. There	properties to the north,	commercial, and residential
Maps: 1967, 1969	appears to be one	south, and southeast.	properties.
	structure present.		



Resource and	Property	Adjoining Properties	General Vicinity
Year			
		The adjoining	Based on the 1967
		properties appear to	topographic map, the
		house vacant land to	general vicinity consists of
		the east and west.	schools, parks, and
			agricultural land. Oil tanks
			are indicated to the far
			eastern general vicinity of
			the Subject Property.
Aerial	The Subject Property	The adjoining	The general vicinity appears
Photograph: 1970	appears to house two	properties appear to	to consist of vacant land,
	(2) commercial	house commercial	commercial, and residential
Topographic Map:	buildings on the	properties to the north,	properties.
1976	southern portion of the	south, and west.	
	lot.		
Aerial		The adjoining	
Photographs:	The eastern portion of	properties appear to	
1977, 1981, 1989,	the lot appears to	house vacant land to	
1994, 2002	house a pool.	the east.	
Agrical	The remaining pertians	As a cris on 1077, the	
Aerial	The remaining portions	As early as 1977, the	
Photographs:	of the lot appear to be	adjoining properties	
2005, 2009, 2023	used as parking.	appear to be developed for	
Topographic Map:		commercial and light	
2012, 2015, 2018		manufacturing.	
Aerial			
Photograph: 2020			

5.2.2 Building Permit Review

Available building permits were reviewed at the City of Los Angeles, Department of Building & Safety. A chronological summary is provided below.

The addresses that are researched included:

- 9143 De Soto Avenue; current Subject Property Address;
 9145 De Soto Avenue; historical address found on the Los Angeles County Assessor's Office web page.

9143 De Soto Avenue:



September 30, 1976:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 40000.

October 10, 1976:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 40000.

October 25, 1984:

• LOTS 26-27 INCLUSIVE. This document shows the following information: Type Const 1 = 5; Occpncy 1 = B2; Insp Group = I; Stories = 1; Value or Grading CuYds = 500000.

October 31, 1976:

• THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 101.

November 10, 1976:

• THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 101.

November 29, 1977:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 1300.

December 07, 1979:

• THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: TYPE CONST 1 = 5; INSP GROUP = I; STORIES = 2; VALUE OR GRADING CUYDS = 2500.

July 11, 1986:

• This document shows the following information: Insp Group = B; Value or Grading CuYds = 5000.

November 06, 1986:

This document shows the following information: Type Const 1 = 5;
 Occpncy 1 = A3; Occpncy 2 = B2; Insp Group = I; Stories = 2;
 Value or Grading CuYds = 5000. *LOTS 26-27 INCLUSIVE.

April 9, 1987:

 *LOTS 26-27 INCLUSIVE. This document shows the following information: Insp Group = I; Stories = 2; Value or Grading CuYds = 10000.

May 9, 1989:

• ALTERATION. This document shows the following information: Insp Group = I; Value or Grading CuYds = 13200.

December 19, 2011:

 A building permit was issued to the Selective 9143 De Soto LLC. The description of work is indicated to install (1) illuminated wall sign "LA Fitness".

October 25, 2019:

 A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated for monument sign 10'x6'.

November 20, 2019:



 A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated to change use from retail to fitness center.

January 02, 2020:

 A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated for grading 120 CY remove and recompact.

February 21, 2020:

 A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated as trash enclosure block walls with a metal roof.

July 22, 2022:

- A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated to backfill two (2) pools; to leave pool shell in place.
- A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated for the demolition of a commercial building and to clear the lot.
- A building permit was issued to the owner Kids from the Valley IX LLC. The description of work is indicated for the demolition of a building, asphalt, and concrete floor, planter, and landscape, remove all signs on the site and clear lot.

9145 De Soto Avenue:

August 10, 1963:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: TYPE CONST 1 = 5; OCCUPNCY 1 = B2; OCCUPNCY 2 = G1; STORIES = 1.

January 10, 1969:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: TYPE CONST 1 = 5; OCCUPNCY 1 = B2; OCCUPNCY 2 = G1; STORIES = 1; VALUE OR GRADING CUYDS = 2000

March 10, 1969:

• THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: VALUE OR GRADING CUYDS = 2000 for a sign.

April 10, 1969:

• THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: TYPE CONST 1 = 5; OCCUPNCY 1 = B2; OCCUPNCY 2 = G1; STORIES = 2; VALUE OR GRADING CUYDS = 170000.

November 10, 1976:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: INSP GROUP = I; VALUE OR GRADING CUYDS = 101.

May 11, 1977:

 THIS DOCUMENT SHOWS THE FOLLOWING INFORMATION: TYPE CONST 1 = 5; OCCUPNCY 1 = B2; OCCUPNCY 2 = G1; INSP GROUP = B; STORIES = 2; VALUE OR GRADING CUYDS = 1000.



5.2.3 City Directories

A city directory search was completed on the Subject Property by EDR. The complete city directory is provided in Appendix D, Historical Research.

The Subject Property was identified under the following listings in the directories published during the years indicated:

9143 De Soto Avenue (Subject Property Current Address):

The Subject Property was listed from 1962 to 2014 with occupants that included Club Arcadian Recreation, Northridge Family Athletic Club, Holiday Spa Health Club, Nutrition Emporium, Fitness International, and LA Fitness.

9145 De Soto Avenue (Subject Property Historical Address):
The Subject Property was listed from 1970 to 2014 with occupants that included Age of Aquarius Coiffures, Athletic Club, Swim School, and Mathias Jack Chatsworth Athletic Club.

The adjoining properties were identified under the following listings in the directories published during the years indicated:

9171 De Soto Avenue (North adjacent property):
The adjoining property was listed from 1970 to 2014 with occupants that included Rocket Bowl, AMF Leisure land and centers, Perfect Game Pro Shop, Above all Copies, and Valley Bowling Supplies.

9157 De Soto Avenue (North adjacent property):

The adjoining property was listed as of 2014 with occupants that included Damage Fixers Restoration, Yoshinoya, and Starbucks Coffee.

9168 De Soto Avenue (Northeast adjacent property):

The adjoining property was listed from 1970 to 2009 with occupants that included Powertec Inc., and Social Security Administration.

9150 De Soto Avenue (East adjacent property):
The adjoining property was listed from 1975 to 2014 with occupants that included A J Manufacturing Co., Water & Power Employees Credit Union Los Angeles, Valley Sailboards, Valley SASH & DOORS Co., Little Willow Design, Warner Floral & Design Center, and Metal Related Services Inc.

9132-9136 De Soto Avenue (East adjacent property):
The adjoining property was listed from 1975 to 2014 with occupants that included Beach Automatic Products, Triangle Ceramics Inc., Autologic Inc. Field Service, Cousins Furniture Manufacturing, Rusco American Bidet, Sperling Magnetics, HCS Cutler Inc., Mastercraft Door & Window Center, ABC Plastics, and Shoes Three for Twenty.

9110 De Soto Avenue: (Southeast adjacent property): The adjoining property was listed from 1950 to 2014 with occupants that included Harris Don W R, Harvey Restaurants, and The Lamplighter Restaurant.

9119 De Soto Avenue (South adjacent property):

The adjoining property was listed from 1962 to 2014 with occupants that included Varitech Div of Varigraphics Inc., Coast Variagraphics Corp., General Software Inc., International Television Corp, ITC Electronics, and Mine Stone Inc.

20931 Nordhoff Street (Southwest adjacent property):

The adjoining property was listed from 1994 to 2009 with occupants that included Work Training Program, Mian Electric Supply Co., and Mastercraft Enterprises Inc.



9134 Independence Avenue (West adjacent property):

The adjoining property was listed from 1985 to 2014 with occupants that in Automotive Accessories Marketing Group, Pope Plastics, and J & J Products.

9142 Independence Avenue (Northwest adjacent property):
The adjoining property was listed from 1994 to 2014 with occupants that included B & M Automotive Products, Automoco Corp, B & M Racing & Performance Products, IT Creations, and Hurst Performance Products.

5.2.4 Data Failure

Historical information regarding the Subject Property indicated the Subject Property was undeveloped land as early as 1903. Therefore, no historical data failure occurred during this assessment.

5.2.5 Summary of Historical Property Use

As early as 1903, the Subject Property appears to be undeveloped land. As early as 1928 to at least 1952, the Subject Property appeared to be either agricultural or fallow agricultural land.

By 1962, the Subject Property appears to be developed for commercial use. Occupants at the Subject Property have included various recreation/health clubs, a swim school and gyms from as early as 1962. In 2022, building permits were issued to backfill two (2) swimming pools, and demolish a commercial building and clear the lot. The Subject Property is currently a vacant lot.

5.2.6 Summary of Past Uses of Adjoining Properties

As early as 1903, the adjoining properties appear to be undeveloped land. There appears to be an adjoining road present to the east of the Subject Property.

As early as 1928 to at least 1952, the adjoining properties appeared to be fallow and agricultural land. The southeast adjacent property appeared to house a residential structure.

By 1967, the adjoining properties appeared to house commercial properties to the north, south, and southeast. The adjoining properties appear to house vacant land to the east and west.

By 1970, the adjoining properties appear to house commercial properties and vacant land to the east. By 1977, the adjoining properties appeared to be developed for commercial and light manufacturing facilities.

5.2.7 Summary of Past Uses of the Surrounding Area

As early as 1903 to at least 1933, the general vicinity consists of undeveloped land and scattered structures. There appears to be a railroad present to the north.

By 1938, the general vicinity consisted of undeveloped land, agricultural land, residential and commercial properties.



By 1967, the general vicinity appears to consist of vacant land, commercial, and residential properties. Portions of agricultural land remain. Based on the 1967 topographic map, the general vicinity consists of schools, parks, and agricultural land. Oil tanks were indicated to the eastern general vicinity of the Subject Property.

5.3 Results of Environmental Records Sources Review

An EDR report of Standard Environmental Record Sources (Records) was prepared specifically for the Subject Property. The search included queries to the following databases for cases within specified ASTM search distances. A copy of the database report is provided in Appendix E.

5.3.1 Property Listings

The Subject Property was identified on the following databases in the EDR report:

Property Listings	
Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	ЕСНО
Address:	9143 DE SOTO AVE
Comments:	The facility is listed in the ECHO database. No violations identified.

Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	FINDS
Address:	9143 DE SOTO AVE
Comments:	The registry ID is indicated as 110070679730. No additional information reported.

Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	RCRA NonGen / NLR
Address:	9143 DE SOTO AVE
Comments:	Not a generator verified, no violations found. NAICS description indicated as a
	fitness and recreational sports center.

Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	HWTS
Address:	9143 DE SOTO AVE
Comments:	The listing was created as of December 24, 2019. The listing became inactive as
	of March 24, 2020. NAICS description indicated as a fitness and recreational
	sports center.



Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	HWTS, HAZNET
Address:	9143 DE SOTO AVE
Comments:	The facility is identified in the HAZNET database with asbestos containing waste.
	A HWTS listing was created as of November 25, 2019. The listing became
	inactive as of February 24, 2020. NAICS description indicated as a fitness and
	recreational sports center.

Site Name:	KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY
Databases:	RCRA NonGen / NLR
Address:	9143 DE SOTO AVE
Comments:	Not a generator verified, no violations found. NAICS description indicated as a
	fitness and recreational sports center.

5.3.2 Adjoining Properties

The following adjoining properties were identified in the EDR report:

Adjoining Properties	
Site Name:	KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABILITY COMPAN
Databases:	RCRA NonGen / NLR
Address:	9119 DE SOTO AVE
Distance:	96
Direction:	South
Elevation:	Lower
Comments:	The facility is not a generator, verified. No violations found. NAICS description
	indicated as a fitness and recreational sports center. This site appears to have a
	low potential for environmental concern to the Subject Property based on the
	type of regulatory listing.

Site Name:	7-ELEVEN INC. #38498
Databases:	UST
Address:	9110 DE SOTO AVE
Distance:	162
Direction:	Southeast
Elevation:	Lower
Comments:	Permitting agency indicated as the Los Angeles City Fire Department. This site
	appears to have a low potential for environmental concern to the Subject
	Property based on the type of regulatory listing.



Site Name:	7-ELEVEN 38498
Databases:	RCRA NonGen / NLR
Address:	9110 DE SOTO AVE
Distance:	162
Direction:	Southeast
Elevation:	Lower
Comments:	The facility is not a generator, verified. No violations found. NAICS description
	indicated as other gasoline stations. This site appears to have a low potential for
	environmental concern to the Subject Property based on the type of regulatory
	listing.

Site Name:	7-ELEVEN 38498
Databases:	HWTS, SAN JOSE HAZMAT
Address:	9110 DE SOTO AVE
Distance:	162
Direction:	Southeast
Elevation:	Lower
Comments:	The facility is listed with an active status for the Los Angeles HM as of August 30,
	2022. The facility was listed on the HWTS database as of April 30, 2021. The
	inactive date is not reported. NAICS description indicated as other gasoline
	stations. This site appears to have a low potential for environmental concern to
	the Subject Property based on the type of regulatory listing.

Site Name:	MAIN ELECTRIC SUPPLY
Databases:	HAZNET, HWTS, CERS, SAN JOSE HAZMAT
Address:	20931 NORDHOFF ST
Distance:	251
Direction:	SSW
Elevation:	Lower
Comments:	The facility is listed in the HAZNET database for off-specification, aged or surplus
	organics. The facility is listed with an active status under the Los Angeles HM as
	of August 30, 2022. The facility is listed in the CERS database as a chemical
	storage facility. Violations were reported, all were returned to compliance. The
	facility is listed in the HWTS database as of Match 31, 2020. The listing became
	inactive as of June 30, 2020. NAICS description indicated as all other
	miscellaneous electrical equipment and component manufacturing. This site
	appears to have a low potential for environmental concern to the Subject
	Property based on the type of regulatory listing.



Site Name:	MAIN ELECTRIC SUPPLY
Databases:	RCRA NonGen / NLR
Address:	20931 NORDHOFF ST
Distance:	251
Direction:	SSW
Elevation:	Lower
Comments:	The facility is not a generator, verified. No violations found. NAICS description
	indicated as all other miscellaneous electrical equipment and component
	manufacturing. This site appears to have a low potential for environmental
	concern to the Subject Property based on the type of regulatory listing.

Site Name:	LITTON SYSTEMS INC/ENCODER DIVISION	
Databases:	SAN JOSE HAZMAT	
Address:	9168 N DE SOTO AVE	
Distance:	281	
Direction:	Northeast	
Elevation:	Higher	
Comments:	The facility is listed as inactive as of August 30, 2022. This site appears to have a	
	low potential for environmental concern to the Subject Property based on the	
	type of regulatory listing.	

Site Name:	CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES
Databases:	CERS HAZ WASTE
Address:	9134 N INDEPENDENCE AVE
Distance:	287
Direction:	West
Elevation:	Lower
Comments:	The facility is listed as a hazardous waste generator, violations were reported. All
	violations returned to compliance. This site appears to have a low potential for
	environmental concern to the Subject Property based on the type of regulatory
	listing.

Site Name:	CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES	
Databases:	SAN JOSE HAZMAT, HAZNET	
Address:	9134 INDEPENDENCE AVE	
Distance:	287	
Direction:	West	
Elevation:	Lower	



Comments:	The facility is listed in the HAZNET database for other inorganic solid waste,
	oxygenated solvents (acetone, butanol, ethyl acetate, etc.), and other inorganic
	solid waste organics. The facility is listed as active as of August 30, 2022, for the
	Los Angeles HM database. This site appears to have a low potential for
	environmental concern to the Subject Property based on the type of regulatory
	listing.

Site Name:	TOPANGA ASSOCIATES
Databases:	RCRA NonGen / NLR
Address:	9134 INDEPENDENCE AVE
Distance:	287
Direction:	West
Elevation:	Lower
Comments:	The facility is not a generator, verified. No violations found. NAICS description
	indicated as single-family housing construction. This site appears to have a low
	potential for environmental concern to the Subject Property based on the type of
	regulatory listing.

Site Name:	CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES	
Databases:	ECHO, RCRA-LQG, FINDS	
Address:	9134 INDEPENDENCE AVE	
Distance:	287	
Direction:	West	
Elevation:	Lower	
Comments:	The facility is a small quantity generator. No violations found. NAICS description	
	indicated as bare printed circuit board manufacturing. The facility is listed in the	
	ECHO database. No violations identified. This site appears to have a low	
	potential for environmental concern to the Subject Property based on the type of	
	regulatory listing.	

Site Name:	SEVEN FRIENDS INVESTMENT CO
Databases:	CA FID UST, EMI, CERS, SWEEPS UST, NPDES
Address:	9134 INDEPENDENCE AVE
Distance:	287
Direction:	West
Elevation:	Lower
Comments:	The facility is listed in the SWEEPS UST database. No additional information
	reported. The facility holds an active status for the CA FID UST database. The
	facility is listed in the EMI and NPDES database. The facility is listed with the
	CERS description indicated as Industrial facility storm water. This site appears to



Comments:	have a low potential for environmental concern to the Subject Property based on
	the type of regulatory listing.

Site Name:	B & M RACING & PERFORMANCE PRODUCTS	
Databases:	SAN JOSE HAZMAT	
Address:	9142 INDEPENDENCE AVE	
Distance:	332	
Direction:	West	
Elevation:	Higher	
Comments:	The facility is listed as inactive as of August 30, 2022. This site appears to have a	
	low potential for environmental concern to the Subject Property based on the	
	type of regulatory listing.	

5.3.3 Other Off-site Locations of Concern

Other off-site locations of concern identified by EDR within a maximum one-mile radius from the Subject Property included SEMS-ARCHIVE, CORRACTS, RCRA_LQG, RCRA-SQG, RESPONSE, ENVIROSTOR, SWF/LF, LUST, CPS-SLIC, UST, AST, HIST Cal-sites, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST, CERS TANKS, RCRA NonGen/NLR, PFAS ECHO, Cortese, DRYCLEANERS, HIST CORTESE, HWP, LOS ANGELES CO LF METHANE, and EDR HIST AUTO.

The potential for environmental concern to the Subject Property from these off-site locations appears to be low due to one or more of the following: type of regulatory listing; type of resource (soil) affected, location with respect to the direction of regional groundwater, distance from the Subject Property; status of the case; remedial efforts being directed by a regulatory agency; and/or potential responsible parties have been identified.

5.3.4 Orphan Listings

The EDR database report identified three (3) orphan listings. The locations of sites that were identified by address were found to be in the general vicinity of the Subject Property; however, due to distance, location with respect to the direction of regional groundwater, and/or type of listing were determined to have a low potential for environmental concern to the Subject Property.

5.4 Additional Environmental Record Sources

Requests for information or review of online databases were completed for the following regulatory agencies.

Subject Property addresses that were researched included:

- 9143 De Soto Avenue; current Subject Property address;
- 9145 De Soto Avenue; historical address found on the Los Angeles County Assessor's Office web page.



Federal Agencies

Source	Comments
U.S. Department of	The PHMSA online mapping system for gas transmission pipelines and
Transportation,	hazardous liquid pipelines on the Subject Property or adjacent properties
Pipeline and	was reviewed (https://www.npms.phmsa.dot.gov/PublicViewer/).
Hazardous Material	A pipeline was identified east of the Subject Property (Operator ID:
Safety Administration	32103; Operator Name: Crimson Pipeline L.P.)
(PHMSA)	

State Agencies

	State Agencies
Source	Comments
California	No information regarding the Subject Property was on file with DTSC.
Environmental	
Protection Agency	The Envirostor website (http://www.envirostor.dtsc.ca.gov/public/) was
(Cal/EPA) Department	reviewed for information, and the Subject Property was not listed in the
of Toxic Substances	database.
Control (DTSC)	
Cal/EPA, Regional	No information regarding the Subject Property was on file with the
Water Quality Control	RWQCB.
Board (RWQCB)	
	The Geotracker website (http://geotracker.waterboards.ca.gov/) was
	reviewed for information, and the Subject Property was not listed in the
	database.
California Department	Converse reviewed the DOC CalGEM Online Well Finder
of Conservation,	(https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx).
California Department	According to the website, no oil or gas wells are located on the Subject
of Conservation	Property. The Subject Property is not located within an oil field.
(DOC),	
Geologic Energy	
Management	
Division (CalGEM)	

Local Agencies

Source	Comments
South Coast Air	There were agency records pertaining to the Subject Property on file
Quality Management	with this agency.
District (SCAQMD)	
	Records of file were for 9143 De Soto Avenue from 2003, 2007, 2011,
	2013 and 2018. The information was either for Bally Total Fitness
	(2003-2013) or LA Fitness (2012-2018).



Source	Comments		
	The information on file consisted of notices of violation or compliance for		
	boilers and equipment lists. The equipment included natural gas boilers.		
	Copies of the SCAQMD information is provided in Appendix F.		
City of Los Angeles	There were agency records pertaining to the Subject Property on file		
Sanitation and	with this agency.		
Environment (LASAN)			
	Records reviewed for 9143 De Soto Avenue consists of two (2) Permitee		
	Information Sheets. As of May 11, 1981, a record was submitted for a		
	new or proposed point of discharge to the owner Bally's Total Fitness the		
	owner is indicated as Indian Farms Corporation. As of May 24, 2012, a		
	record was submitted for a new ownership to the owner Solution RE		
	LLC.		
Los Angeles County,	The DPW website (http://ladpw.org/epd/CleanLA/OpenFileReview.aspx)		
Department of Public	was reviewed for information for the Subject Property. There were no		
Works (DPW)	agency records pertaining to the Subject Property on file with this		
	agency.		
ity of Los Angeles	There were no agency records pertaining to the Subject Property on file		
Fires Departement	with this agency.		
(LAFD)			
Methane	According to the DPW Solid Waste Information Management Systems		
	website		
	(https://dpw.lacounty.gov/epd/swims/OnlineServices/search-methane-ha		
	zards-esri.aspx), the Subject Property is not located within 300 feet of		
	one or more oil or gas wells.		
	According to the City of Los Angeles Methane Zone Map, the Subject		
	Property is not located within a methane zone or a methane buffer zone.		



6.0 Property Reconnaissance

6.1 Methodology

On February 16, 2023 Converse visited the Subject Property to evaluate present use and to identify observable environmental conditions at the Subject Property. Our methodology involved walking the perimeters, center lines, and accessible interior and exterior areas of the buildings while noting observed evidence of present and potential environmental concerns.

A field-generated map is provided in Appendix B. Pertinent Subject Property photographs are provided in Appendix C.

6.2 Limiting Conditions

Converse's findings are based on the Subject Property conditions observed on Thursday, February 16, 2023.

6.3 Exterior Observations of Property

During our Subject Property visit, Converse made the following observations of the exterior of the Subject Property:

Exterior Observations				
Item or Condition	Observed	Comments		
	Evidence?			
Hazardous Substances &	No			
Petroleum Products:				
Storage Tanks & Related	No			
Equipment:				
Odors:	No			
Standing Surface Water or	No			
Other Pools of Liquid:				
Drums & Other Containers	No			
of Hazardous Substances,				
Petroleum Products, or				
Other Unidentified				
Contents:				
Transformers or Equipment	No			
containing Polychlorinated				
Biphenyls (PCBs):				
Pits, Ponds, or Lagoons:	No			
Stained Soil or Pavement:	No			



Item or Condition	Observed	Comments
	Evidence?	
Stressed Vegetation (other	No	
than from insufficient		
water):		
Evidence of Mounds,	No	
Depressions or Filled or		
Graded Areas Suggesting		
Trash or Other Solid Waste		
Disposal:		
Waste Water or any	No	
discharge (including storm		
water) into a Drain, Ditch, or		
Stream on or Adjacent to		
the Property:		
Wells (active, inactive, or	No	
abandoned):		
Septic Systems or	No	
Cesspools:		
Prior Structures:	Yes	There appears to be a 6-foot by 3-foot precast
		concrete container located on the northeast portion
		of the Subject Property. The use in unknown. No
		stains or leaks were observed.
		An electrical utility pole is located on the eastern
		portion of the lot. No stains or leaks were observed.
Roads, Tracks, Railroad	Yes	The Subject Property fronts onto De Soto Avenue to
Tracks or Spurs:		the east and an alley to the west.
Suspect Asbestos	No	
containing Building		
Materials released into the		
environment		
Suspect Lead-based Paint	No	
released into the		
environment		
Suspect PCB Caulk, Paint	No	
or Ballasts released into the		
environment		

Additional Comments:



In addition to the above items, Converse also observed the following:

• Located on the southwest corner of the Subject Property is trash. The items observed included two (2) empty 5-gallon paint containers, and two (2) chairs.

6.4 Current Uses of Adjoining Properties

Based on our research and observations during our Subject Property visit, the Subject Property is bordered by the following:

Adjoining Property Use		
Direction	Current Development	
North	Commercial properties; Starbucks and Yoshinoya (9157 De Soto Avenue)	
	and Fire Wings, Capriotti's (9171 De Soto Avenue).	
Northeast	De Soto Avenue, followed by Micro Quality Calibrations, Inc. (9168 De Soto	
	Avenue).	
Northwest	Alley, followed by IT Creations, Inc. (9142 Independence Avenue).	
South	Building under construction (9119 De Soto Avenue).	
Southeast	De Soto Avenue, followed by Storage Etc. (9110 De Soto Avenue).	
Southwest	Alley, followed by Main Electric Supply Co. (20931 Nordhoff Street).	
East	De Soto Avenue, followed by MRS (9150 De Soto Avenue) and ABC Plastics,	
	Inc. (9132-9136 De Soto Avenue).	
West	Alley, followed by Career Technologies (9134 Independence Avenue).	

6.5 Current Uses of Surrounding Area

Based on our research and observations during our Subject Property visit, the surrounding area of the Subject Property consists of commercial and industrial properties.



7.0 Interviews

During the interviews, the owners and occupants were asked if they had any available documents that would be helpful. The documents that were requested are detailed in Section 4.0 of this report:

Interview:	Comments:
Subject Property	According to Mr. Mattew Huss, the Subject Property Owner,
Owner Representative:	Representative stated that the Subject Property is owned by Kids from
	the Valley IX, LLC. Mr. Huss stated that the Subject Property is a vacant
	lot. Mr. Huss is unaware of any environmental issues associated with the
	Subject Property.
Tenant/ Occupant:	The Subject Property is vacant land.
State or Local	Other than the information provided in Section 5.4, no other information
Government	was provided by a government official.
Officials:	
Owners and	No interviews of owners or occupants of neighboring sites were
Occupants of	conducted.
Neighboring	
Sites:	



8.0 Findings & Opinions

A cursory summary of findings is provided below. However, details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

The Subject Property is owned by Kids from the Valley IX, LLC, and is occupied by a vacant lot. Former building occupants included LA Fitness.

During Converse's reconnaissance, Converse observed the following at the Subject Property.

- There appears to be a 6-foot by 3-foot precast concrete container located on the northeast portion of the Subject Property. The use is unknown.
- An electrical utility pole is on the eastern portion of the lot.
- The southwest corner of the Subject Property consists of trash. The items observed included two (2) empty 5-gallon paint containers, and two (2) chairs.

Historically, as early as 1903, the Subject Property appears to be undeveloped land. As early as 1928 to at least 1952, the Subject Property appeared to be either agricultural or fallow agricultural land. By 1962, the Subject Property appears to be developed for commercial use. Occupants at the Subject Property have included various recreation/health clubs, a swim school and gyms from as early as 1962. In 2022, building permits were issued to backfill two (2) swimming pools, and demolish a commercial building and clear the lot. The Subject Property is currently a vacant lot.

The Subject Property was identified on the EDR report in the ECHO, FINDS, RCRA NonGen / NLR, HWTS, and HAZNET database.

As early as 1903, the adjoining properties appear to be undeveloped land. There appears to be an adjoining road present to the east of the Subject Property. As early as 1928 to at least 1952, the adjoining properties appear to be fallow and agricultural land. The southeast adjacent property appears to house a residential structure. By 1967, the adjoining properties appear to house commercial properties to the north, south, and southeast. The adjoining properties appear to house vacant land to the east and west. By 1970, the adjoining properties appear to house commercial properties and vacant land to the east. As early as 1977, the adjoining properties appear to be developed for commercial and light manufacturing.

The adjoining properties were identified in the EDR report on the RCRA NonGen / NLR, UST, HWTS, SAN JOSE HAZMAT, HAZNET, CERS, CERS HAZ WASTE, ECHO, RCRA-LQG, FINDS, CA FID UST, EMI, SWEEPS UST, and NPDES. This site appears to have a low potential for environmental concern to the Subject Property based on the type of regulatory listing.

Recognized Environmental Conditions (RECs): No RECS pertaining to the Subject Property were identified during this assessment.

Controlled Recognized Environmental Conditions (CRECs): No CRECS pertaining to the Subject Property were identified during this assessment.

Historical Recognized Environmental Conditions (HRECs): No HRECS pertaining to the Subject Property were identified during this assessment.

Significant Data Gaps: No significant data gaps affecting the ability of the Environmental Professional to identify a REC were encountered during this assessment.

Per the ASTM Section 12.8, Additional Investigation, to detect the presence of hazardous materials and petroleum products, it is our opinion that no additional investigation is



warranted to detect hazardous materials or petroleum products within the context of this Phase I ESA.



9.0 Conclusions & Recommendations

Converse has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Practice E1527-21 for 9143 De Soto Avenue, in Chatsworth area of the City of Los Angeles, Los Angeles County, California. Any exceptions to, or deletions from, this practice are described in the Limitations and Exceptions of Assessment section of this report. This assessment has revealed no evidence of recognized environmental conditions, controlled recognized environmental conditions, or significant data gaps in connection with the Subject Property.

No further assessment appears warranted at this time.



10.0 Deviations & Limitations

No deviation(s) from the ASTM Standard Practice were encountered during this assessment.



11.0 Additional Non-Scope Services

There are environmental issues outside the scope of the ASTM E1527-21 that can be assessed in connection with a commercial real estate transaction. These are dealt with as non-scope considerations since they do not typically present a Superfund Liability. The specific level of inquiry (if any) is defined in the Proposal which contains a Scope of Work. These non-scope services are very client specific and not covered by the ASTM standard. They are frequently related to the business environmental risk which is defined in the standard as "risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate".

No non-scope issues were addressed during this assessment.



12.0 Signature of Environmental Professional

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in ŧ312.10 of 40 CFR 312.

I have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standard and practices set forth in 40 CFR Part 312.

Site Assessor

Almendra Corona

Staff Environmental Scientist

Senior Reviewer

Laura Tanaka

Principal Environmental Scientist

Laura Tanaka - Principal Environmental Scientist

Laura anate

This Phase I ESA was completed by or under the supervision of the above Environmental Professional. A complete list of preparers, and their responsibilities for this assessment, is provided in the following section (Section 13.0, List of Preparers).



13.0 List of Preparers

Laura Tanaka

Principal Environmental Scientist

B.S., Biology, California State Polytechnic University, Pomona, 1987

Cal/OSHA Asbestos Consultant, 11-4708

CDPH Certified Lead Inspector/Assessor, #I-3086 CDPH Certified Project Designer, #D-3086

CDPH Certified Project Monitor, #M-3086

Ms. Tanaka is currently responsible for the day-to-day operations of the Costa Mesa office. Ms. Tanaka has 32 years experience with Phase I and II ESAs, Preliminary Endangerment Assessments, asbestos surveys, lead-based paint surveys, abatement monitoring, as well as hazardous material audits, completing business plans, and SCAQMD permitting. Current duties at Converse include project management, business development and client maintenance, conducting/managing ESAs, and completing third party documents reviews.

Principal area of responsibility for this ESA report: Project Management, Client Point of Contact, Historical Research, Regulatory Agency Interaction, Property Reconnaissance, Interviews, Report Generation, and Report Review.

Almendra Corona

Staff Environmental Scientist

B.S., Environmental Studies, University of California Santa Barbara, 2019 Minor in Education Studies, University of California Santa Barbara, 2019

Ms. Corona has professional experience which includes conducting Transaction Screen Process Reports and Phase I Environmental Site Assessments for various sites located within Southern California. She has assessed residential, commercial and light industrial sites. Her project management and coordination duties include project set-up within writing platforms and obtaining historical aerials photographs, historical maps and regulatory agency records for sites located within Los Angeles, Orange, Riverside, San Bernardino and San Diego Ms. Corona is familiar with and has experience with local, state and federal regulatory frameworks, as well as interpreting data from regulatory agencies. Her experience also includes conducting site reconnaissance and the generation of assessment reports in accordance with the ASTM standards.

Principal area of responsibility for this ESA report: Project Management, Client Point of Historical Research, Regulatory Agency Interaction, Subject Reconnaissance, Interviews, and Report Generation.



14.0 References

California Department of Conservation, Division of Mines and Geology, Geologic Map of California, 2015.

California Department of Conservation (DOC), Geologic Energy Management Division (CalGEM) Website, (https://www.conservation.ca.gov/calgem/Pages/Wellfinder.aspx), February 2023.

California Environmental Protection Agency (Cal/EPA), Department of Toxic Substances Control, Request for Information, February 2023.

Cal/EPA, Envirostor Website (http://www.envirostor.dtsc.ca.gov/public/), February 2023.

Cal/EPA, Regional Water Quality Control Board, Request for Information, February 2023.

Cal/EPA, Geotracker Website (http://geotracker.waterboards.ca.gov/), February 2023.

Environmental Data Resources (EDR), Inc., Aerial Photographs, February 2023.

EDR, Inc., City Directory Abstract, February 2023.

EDR, Inc., Radius Map Report, February 2023.

EDR, Inc., Sanborn Maps, February 2023.

EDR, Inc. Topographic Maps, February 2023.

Los Angeles Building & Safety, City of, Request for Information, February 2023.

Los Angeles Fire Department, City of, Request for Information, February 2023.

Los Angeles Sanitation, City of, Request for Information, February 2023.

South Coast Air Quality Management District, Request for Information, February 2023.

United States Geological Survey, 7.5-Minute Topographic Quadrangle, Canoga Park and Oat Mountain, February 2023.

United States Department of Transportation, Pipeline and Hazardous Material Safety Administration (PHMSA), Pipeline Location Website (https://www.npms.phmsa.dot.gov/default.htm), February 2023.



15.0 List of Acronyms

The following is a list of acronyms that may have been noted in the report. This is not an all inclusive list and may include acronyms that are not found in your report but are commonly utilized in environmental assessments. Additional acronyms pertaining to regulatory agency documents/listings can be found in the regulatory database report, which is provided as an appendix to this report.

AAI - All Appropriate Inquiries

ACM - Asbestos-containing Material

APN - Assessor's Parcel Number

APCD - Air Pollution Control District

AQMD - Air Quality Management District

AST - Aboveground Storage Tank

ASTM - American Society of Testing and Materials

AUL - Activity Use Limitation

BER - Business Environmental Risk

BTEX - Benzene, Toluene, Ethylbenzene, and Xylenes

Cal/EPA - California Environmental Protection Agency

CalGEM - (California Department of Conservation), Geologic Energy Management Division

CERCLA - Comprehensive Environmental Response, Compensation and Liability Act

CFR - Code of Federal Regulations

CREC - Controlled Recognized Environmental Condition Recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).

CUPA - Certified Unified Protection Agencies

de minimis condition - A condition related to a release that generally does not present a threat to human 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. A condition determined to be a de minimis condition is not a REC nor a CREC.

DOC - (California) Department of Conservation

DPW - (Los Angeles County) Department of Public Works

DTSC - Department of Toxic Substances Control

DWP - (City of Los Angeles) Department of Water and Power

EDR - Environmental Data Resources



EHD - Environmental Health Department

EP - Environmental Professional

EPA - United States Environmental Protection Agency

ESA - Environmental Site Assessment

ERIS - Environmental Risk Information Systems

(x)FD - (City/County)Fire Department

HMS - Hazardous Material Site

HREC - Historic Recognized Environmental Condition: A previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations).

HVAC - Heating, Ventilation, Air Conditioning

IAQ - Indoor Air Quality

LACSD -Los Angeles County Sanitation Districts

LBP - Lead-based Paint

LLP - Landowner Liability Protections

LQG - Large Quantity Generator

LUST - Leaking Underground Storage Tank

mg/kg - milligram per kilogram

mg/L - milligram per Liter

MSL - Mean Sea Level

MTBE - Methyl Tertiary Butyl Ether

ND - None Detected

NFA - No Further Action

NOV - Notice of Violation

OEC - Other Potential Environmental Concern

PEC - Potential Environmental Concern

PFAS - Perfluoroalkyl and Polyfluoroalkyl Substances

PHMSA - US Department of Transportation, Pipeline and Hazardous Materials Safety Administration

PCB - Polychlorinated biphenyls



PCE - Perchloroethylene or Tetrachloroethylene

pCi/L - picoCuries per Liter

ppb - parts per billion

ppm - parts per million

PRP - Potential Responsible Party

RCRA - Resources Conservation and Recovery Act

REC - Recognized Environmental Condition; (1) The presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment.

RP - Responsible Party

RWQCB - Regional Water Quality Control Board

SCAQMD - South Coast Air Quality Management District

SDS - Safety Data Sheets

SQG - Small Quantity Generator

SVOC - Semi-volatile Organic Compound

TCE - Trichloroethylene or Trichloroethene

TPH Total Petroleum Hydrocarbons

µg/L - micrograms per Liter

USGS - United States Geological Survey

UST - Underground Storage Tank

VCP - Voluntary Cleanup Program

VOCs - Volatile Organic Compounds



Appendix A Application for Authorization to Use

Application for Authorization to Use

TO: Converse Consultants **Environmental Department** 717 South Myrtle Avenue Monrovia, California 91016 Project Title & Date: Project Address: FROM: (Please identify name & address of person/entity applying for permission to use the referenced report.) hereby applies for permission to use Applicant the referenced report in order to: Applicant wishes or needs to use the referenced report because: Applicant also understands and agrees that the referenced document is a copyrighted document and shall remain the sole property of Converse Consultants. Unauthorized use or copying of the report is strictly prohibited without the express written permission of Converse Consultants. Applicant understands and agrees that Converse Consultants may withhold such permission at its sole discretion, or grant such permission upon agreement to Terms and Conditions, such as the payment of a re-use fee, amongst others. Applicant Signature: Applicant Name (print): Title:

Date:

Appendix B -

Property Plans

Image Provided By EDR USGS Topographic Maps LEMARSH ST OSO AV OWENSMOUT OLD DEPOT PLAZA"RD CASABA AVE N REMMET AVE MAYALL ST JOVITA AVE San Fernando Valley LABRADO QUAKERTOWN AVE MARILLA ST WARIEL AVE COMANCHE AVE COZYCROFT, AVE SUPERIOR ST ITASCA ST HALS PLUMMER, ST ORDAN AVE Subject Property OWENSMOUTH AVE PRAIRIE ST PRAIRIE ST DEFRING AVE WINNETKA AVE ANOGALAVE C NORDHOFF ST Susana pass Wash GREST GRESHAM ST ACRE ST LONDELIUS ST LONDELIUS ST SUNNYBRAE AVE PARTHENIA ST PARTHENIA ST BRYANT ST NEVADA AVE AVE FULLBRIGHT OSO AVE PENFIELD AVE DELCO, 1 COMMUNITY ST h * SCHOENBORN ST CANTARA ST Fernando Bokundaries arayapproximate



FIGURE 1: SUBJECT PROPERTY MAP GREAT AMERICAN CAPITAL/DESOTO AVENUE 9143 De Soto Avenue

Chatsworth, California 91311

PREPARED FOR: Great American Capital

PROJ. MGR: Laura Tanaka DATE: 2/15/2023
DRAWN BY: Almendra Corona PROJ. #: 23-41-116-01

Image Provided By Converse Consultants





FIGURE 2: SUBJECT PROPERTY MAP
GREAT AMERICAN CAPITAL/DESOTO AVENUE
9143 De Soto Avenue

Chatsworth, California 91311

PREPARED FOR: Great American Capital

PROJ. MGR: Laura Tanaka DATE: 2/15/2023
DRAWN BY: Almendra Corona PROJ. #: 23-41-116-01

Image Provided By Converse Consultants





FIGURE 2: SUBJECT PROPERTY MAP
GREAT AMERICAN CAPITAL/DESOTO AVENUE
9143 De Soto Avenue

Chatsworth, California 91311

PREPARED FOR: Great American Capital

PROJ. MGR: Laura Tanaka DATE: 2/15/2023
DRAWN BY: Almendra Corona PROJ. #: 23-41-116-01

Appendix C Pertinent Property Photographs



View of the front of the Subject Property (9143 De Soto Avenue).



View of the Subject Property looking towards the eastern property line.





Looking east along the southern property line.



Looking south along the western property line.





Looking west along the northern property line.



Looking north along the eastern property line.





View of the approximately 6'x3' concrete enclosure located on the Subject Property



View of the interior of the 6'x3' concrete enclosure located on the Subject Property.





Trash located on the southwest corner of the Subject Property.



View of the northern adjacent properties (9157 and 9171 De Soto Avenue).





View of the northwest adjacent property (9142 Independence Avenue).

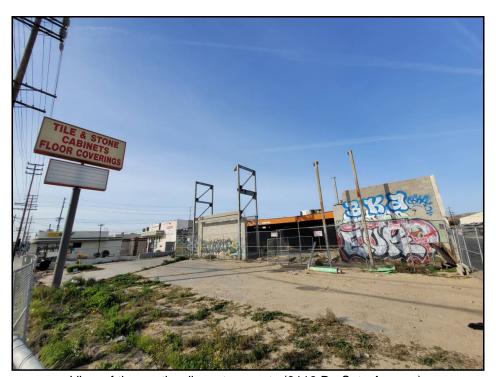


View of the west adjacent property (9134 Independence Avenue).





View of the southwest adjacent property (20931 Nordhoff Street).

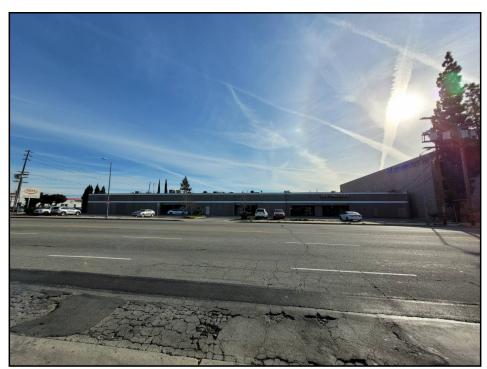


View of the south adjacent property (9119 De Soto Avenue).



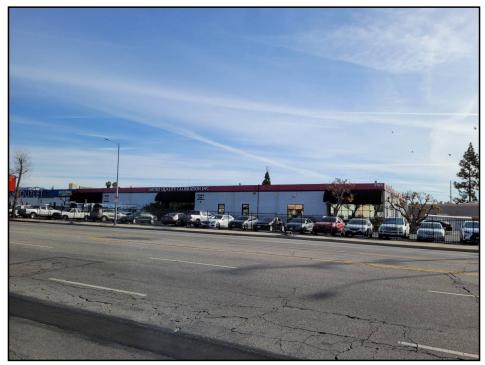


View of the southeast adjacent property (9110 De Soto Avenue).



View of the eastern adjacent property (9132-9150 De Soto Avenue).





View of the northeast adjacent property (9168 De Soto Avenue).



Appendix E Historical Research

Great American Capital/Desoto Avenue 9143 De Soto Avenue Chatsworth, CA 91311

Inquiry Number: 7250995.3

February 10, 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

02/10/23

Site Name: Client Name:

Great American Capital/Desoto 9143 De Soto Avenue Chatsworth, CA 91311 EDR Inquiry # 7250995.3 Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016 Contact: Almendra Corona



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Converse Consultants 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.

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Certified Sanborn Results:

 Certification #
 EB35-4696-81DF

 PO #
 23-41-116-01

 Project
 23-41-116-01

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 #: EB35-4696-81DF

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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Great American Capital/Desoto Avenue 9143 De Soto Avenue Chatsworth, CA 91311

Inquiry Number: 7250995.4

February 10, 2023

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

02/10/23

Site Name: Client Name:

Great American Capital/Desotc 9143 De Soto Avenue Chatsworth, CA 91311 EDR Inquiry # 7250995.4 Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016

Contact: Almendra Corona



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Converse Consultants 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:		Coordinates:	
P.O.#	23-41-116-01	Latitude:	34.236703 34° 14' 12" North
Project:	23-41-116-01	Longitude:	-118.589168 -118° 35' 21" West
		UTM Zone:	Zone 11 North
		UTM X Meters:	353645.15
		UTM Y Meters:	3789543.73
		Elevation:	891.61' above sea level

Maps Provided:

2018	1940, 1941
2015	1932, 1933
2012	1929
1976	1927, 1928
1967, 1969	1903
1952	
1947	
1943, 1944	

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This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2018 Source Sheets



Canoga Park 2018 7.5-minute, 24000



Oat Mountain 2018 7.5-minute, 24000

2015 Source Sheets



Canoga Park 2015 7.5-minute, 24000



Oat Mountain 2015 7.5-minute, 24000

2012 Source Sheets



Canoga Park 2012 7.5-minute, 24000



Oat Mountain 2012 7.5-minute, 24000

1976 Source Sheets



Oat Mountain 1976 7.5-minute, 24000 Aerial Photo Revised 1976



Canoga Park 1976 7.5-minute, 24000 Aerial Photo Revised 1976

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1967, 1969 Source Sheets



Canoga Park 1967 7.5-minute, 24000 Aerial Photo Revised 1967



Oat Mountain 1969 7.5-minute, 24000 Aerial Photo Revised 1969

1952 Source Sheets



Canoga Park 1952 7.5-minute, 24000 Aerial Photo Revised 1947



Oat Mountain 1952 7.5-minute, 24000 Aerial Photo Revised 1947

1947 Source Sheets



SANTA SUSANA 1947 15-minute, 50000



CALABASAS 1947 15-minute, 50000

1943, 1944 Source Sheets



Santa Susana 1943 15-minute, 62500 Aerial Photo Revised 1938



Calabasas 1944 15-minute, 62500 Aerial Photo Revised 1938

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1940, 1941 Source Sheets



Chatsworth 1940 7.5-minute, 24000



Zelzah 1941 7.5-minute, 24000

1932, 1933 Source Sheets



Zelzah 1932 7.5-minute, 24000



Chatsworth 1933 7.5-minute, 24000

1929 Source Sheets



Zelzah 1929 7.5-minute, 24000



Chatsworth 1929 7.5-minute, 24000

1927, 1928 Source Sheets



Chatsworth 1927 7.5-minute, 24000



Zelzah 1928 7.5-minute, 24000

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1903 Source Sheets



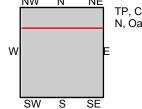
Calabasas 1903 15-minute, 62500



Santa Susana 1903 15-minute, 62500

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nando

SITE NAME: Great American Capital/Desoto Avenue

CANTARA ST

ADDRESS: 9143 De Soto Avenue

SCHOENBORN ST

Chatsworth, CA 91311

CLIENT: Converse Consultants

ROSCOE BLVD

QUARTZ

0 Miles

0.25

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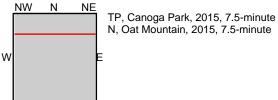
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SW

S

SE

ELKWOOD ST



HTUON

SITE NAME: Great American Capital/Desoto Avenue

Winnetka

ADDRESS: 9143 De Soto Avenue

0.5

Chatsworth, CA 91311

CLIENT: Converse Consultants

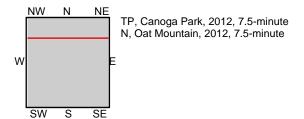


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HEMMINGWAY ST

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This report includes information from the following map sheet(s).



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ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311

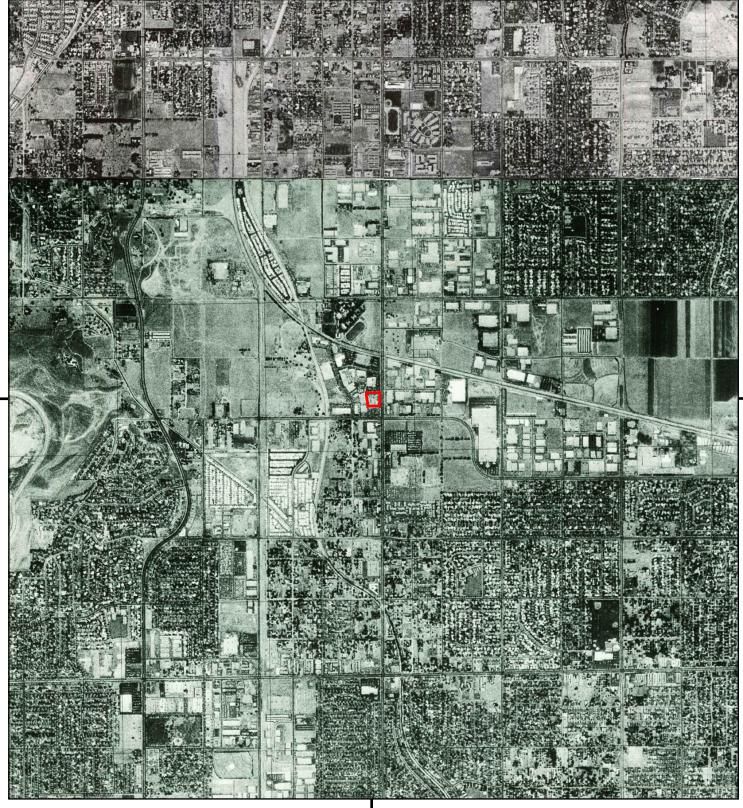
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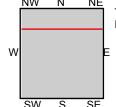
Winnetka

ARMINTA





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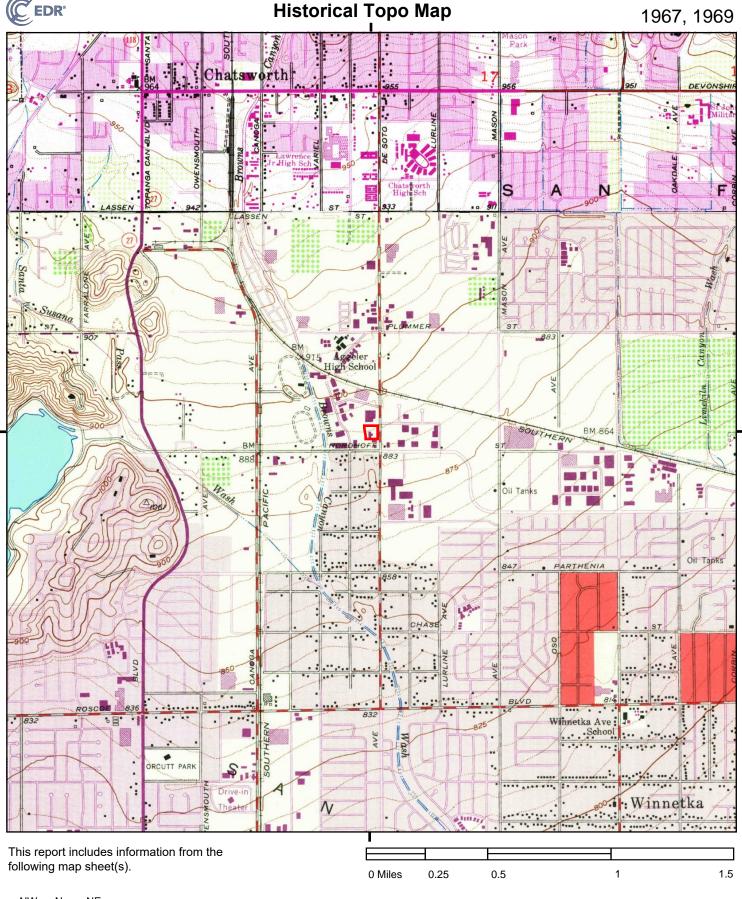
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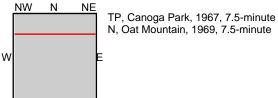


ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311







SW

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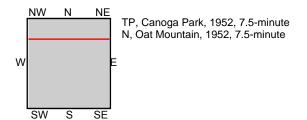
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SITE NAME: Great American Capital/Desoto Avenue

ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311

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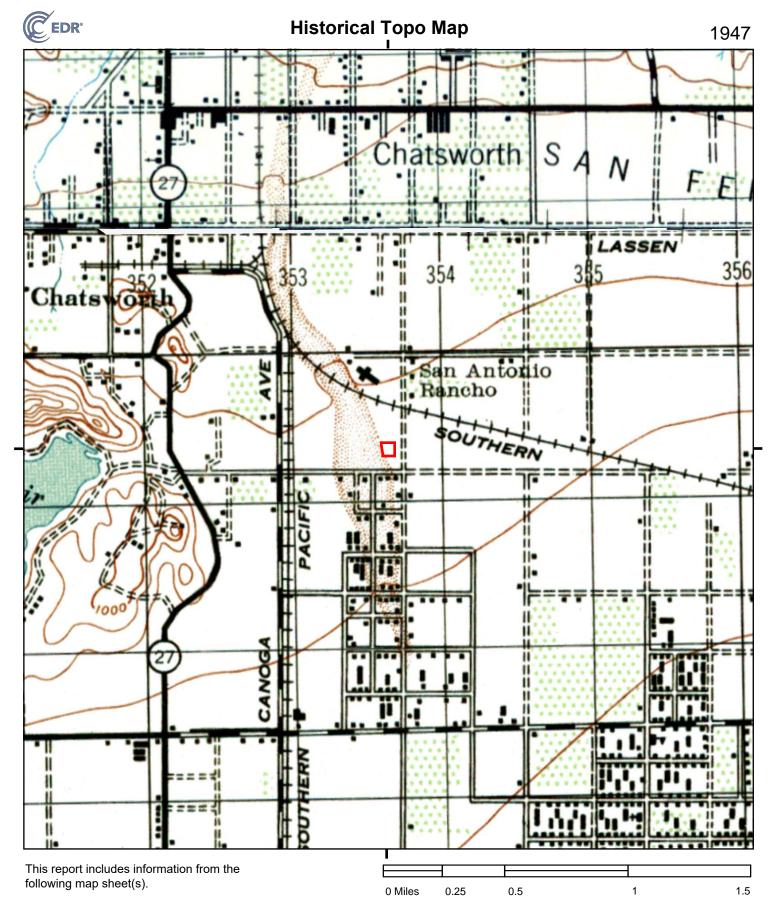


0 Miles 0.25 0.5 1 1.5

SITE NAME: Great American Capital/Desoto Avenue

ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311



NW N NE
TP, CALABASAS, 1947, 15-minute
N, SANTA SUSANA, 1947, 15-minute

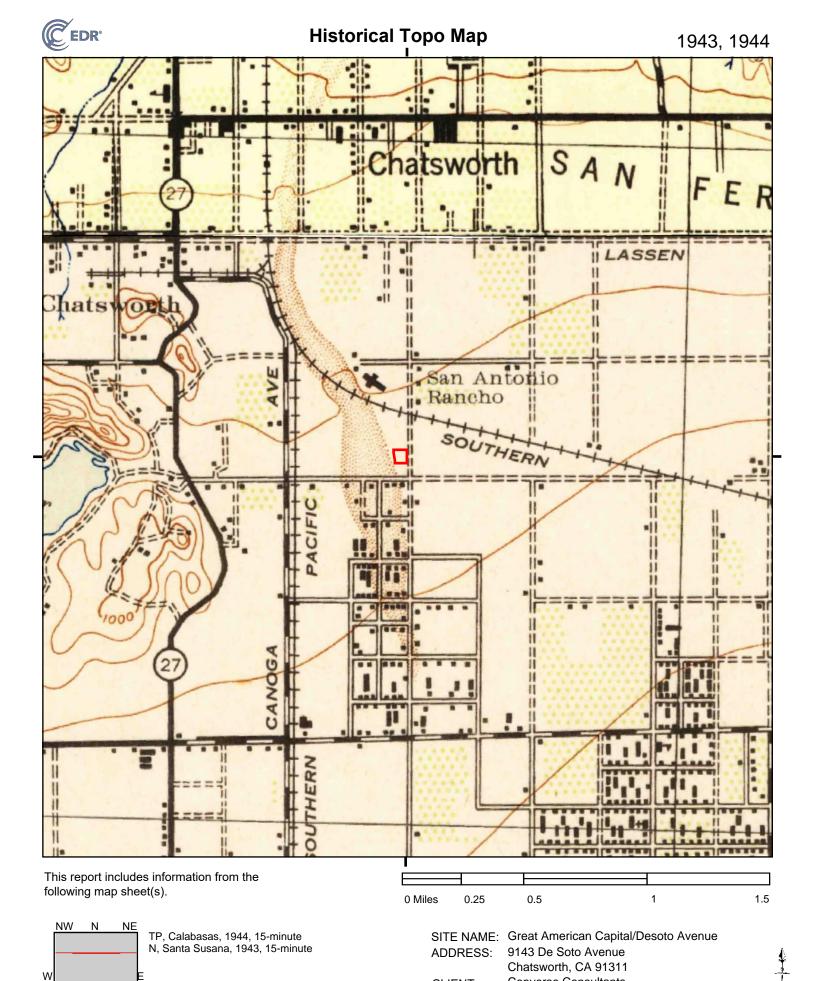
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SITE NAME: Great American Capital/Desoto Avenue

ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311



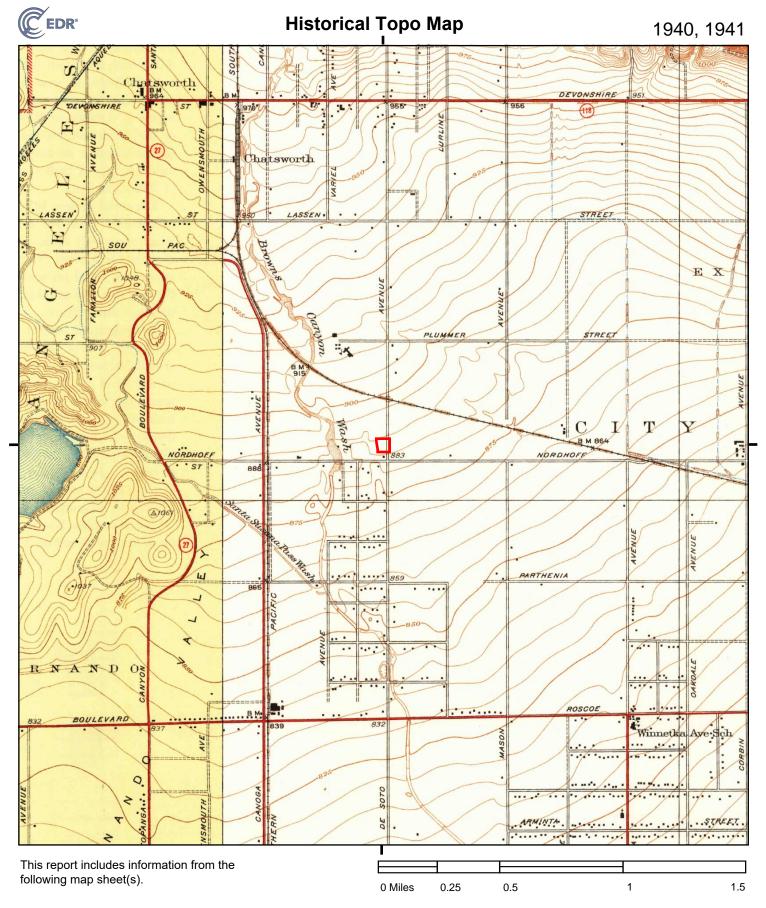
7250995 - 4 page 14

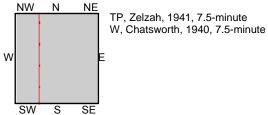
Converse Consultants

CLIENT:

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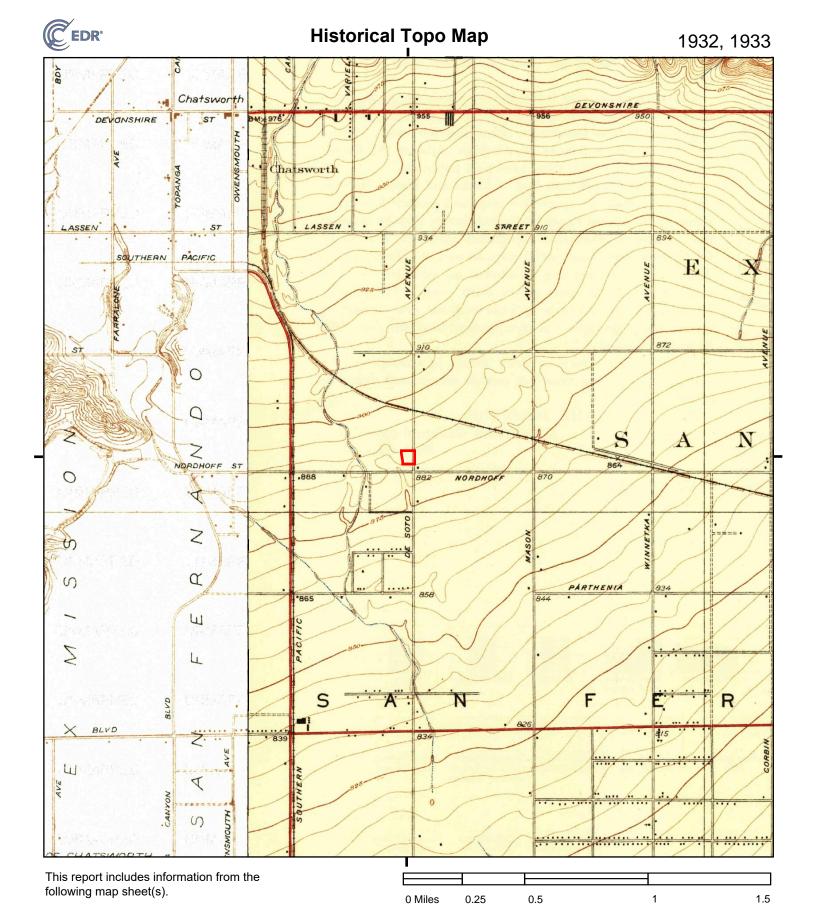


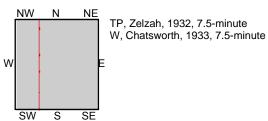
9143 De Soto Avenue ADDRESS:

Chatsworth, CA 91311

CLIENT: Converse Consultants

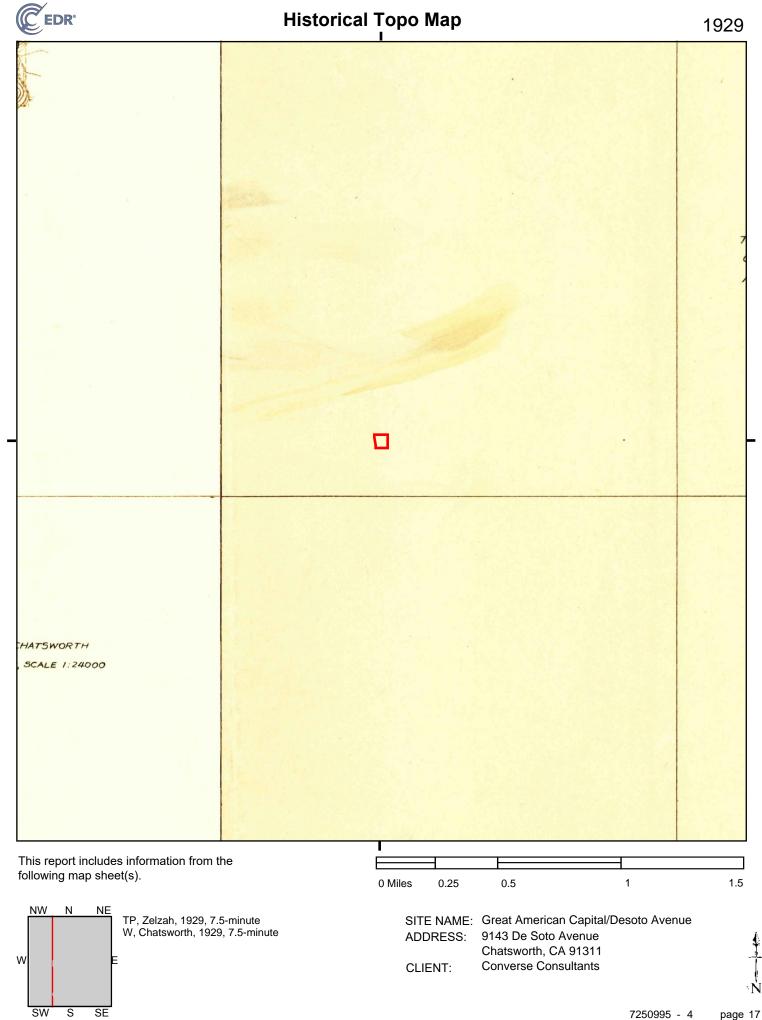
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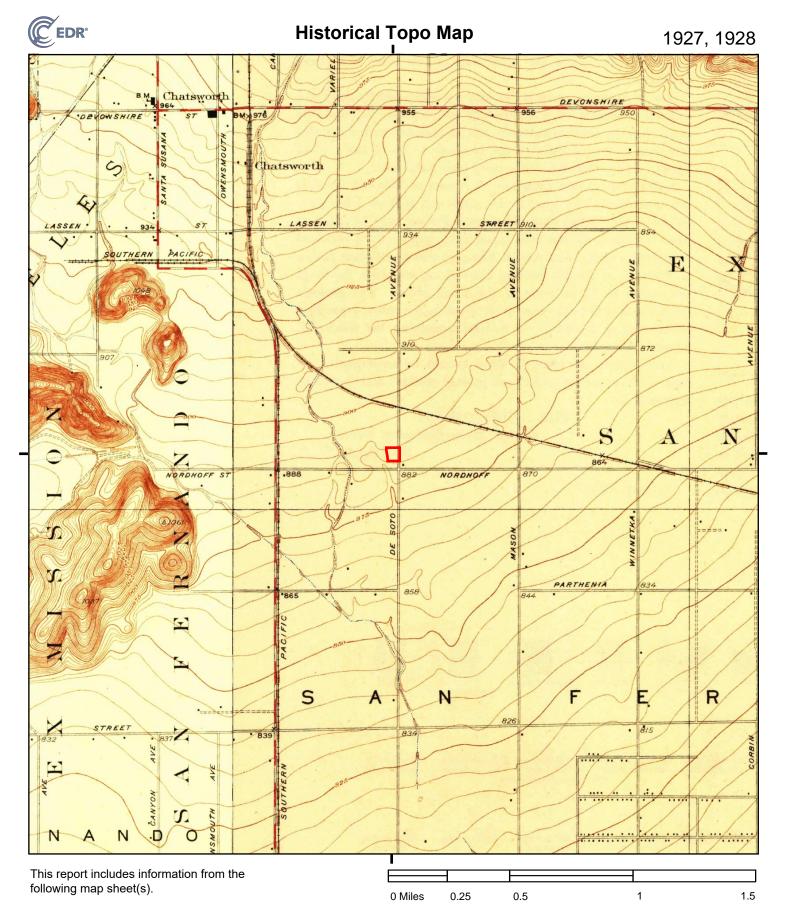


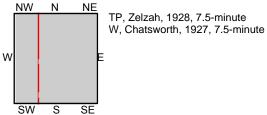


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Chatsworth, CA 91311

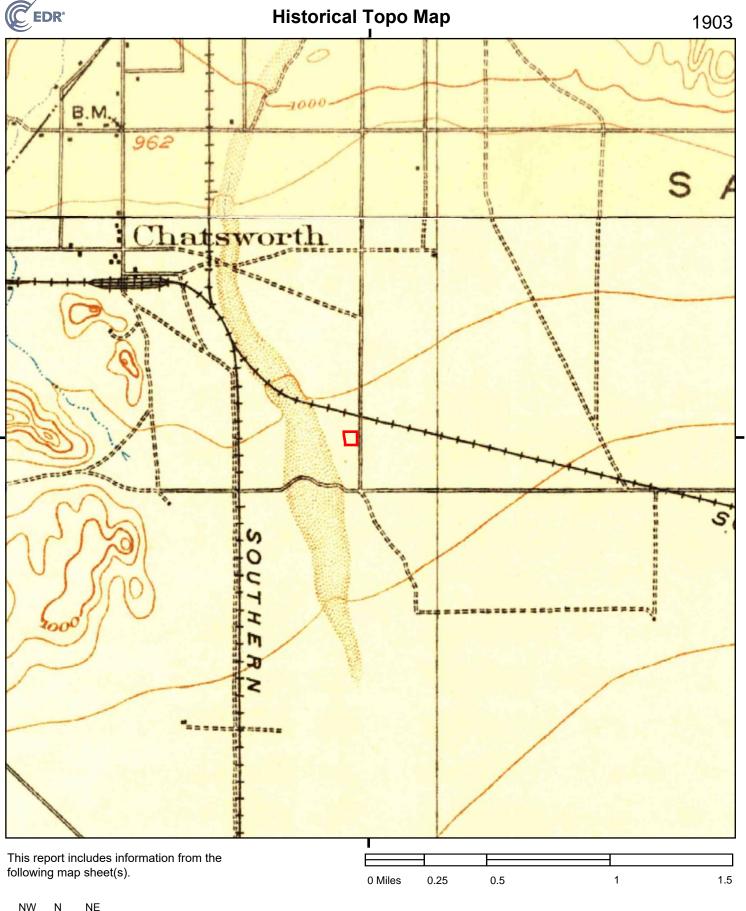


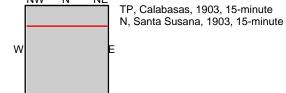




ADDRESS: 9143 De Soto Avenue

CLIENT: Chatsworth, CA 91311
Converse Consultants





ADDRESS: 9143 De Soto Avenue

CLIENT: Chatsworth, CA 91311
Converse Consultants

Great American Capital/Desoto Avenue

9143 De Soto Avenue Chatsworth, CA 91311

Inquiry Number: 7250995.5

February 13, 2023

The EDR-City Directory Abstract

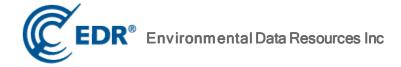


TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. 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.

As ummary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	Cole Information Services	X	Χ	X	-
2009	Cole Information Services	X	Χ	X	-
2006	Haines Company	-	-	-	-
2004	Cole Information Services	-	Χ	X	-
	Cole Information Services	X	Χ	X	-
	Haines Company	-	Χ	X	-
	Haines Company	Χ	Χ	X	-
2003	Haines & Company	-	-	-	-
2001	Haines & Company, Inc.	-	-	-	-
2000	Pacific Bell Telephone	-	-	-	-

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1999	Cole Information Services	-	Χ	X	-
	Cole Information Services	Χ	Χ	X	-
	Haines Company	-	-	-	-
	Haines Company	Χ	-	X	-
1996	GTE	-	-	-	-
1995	Pacific Bell	-	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1994	Cole Information Services	Χ	Χ	X	-
1992	PACIFIC BELL WHITE PAGES	-	-	-	-
1991	Pacific Bell	-	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1990	Pacific Bell	-	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1986	Pacific Bell	-	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1985	Pacific Bell	-	Χ	X	-
	Pacific Bell	Χ	Χ	X	-
1981	Pacific Telephone	-	Χ	X	-
1980	Pacific Telephone	-	Χ	X	-
	Pacific Telephone	Χ	Χ	X	-
1976	Pacific Telephone	-	Χ	X	-
1975	Pacific Telephone	-	Χ	X	-
	Pacific Telephone	Χ	Χ	X	-
1972	R. L. Polk & Co.	-	-	-	-
1971	R. L. Polk & Co.	-	-	-	-
1970	Pacific Telephone	-	Χ	X	-
	Pacific Telephone	Χ	Χ	X	-
1969	Pacific Telephone	-	-	-	-
1967	R. L. Polk & Co.	-	-	-	-
1966	Pacific Telephone	-	-	-	-
1965	Pacific Telephone	-	Χ	X	-
1964	Pacific Telephone	-	Χ	X	-
1963	Pacific Telephone	-	-	-	-
1962	Pacific Telephone	-	Χ	X	-
	Pacific Telephone	Χ	Χ	X	-
1961	R. L. Polk & Co.	-	-	-	-
1960	Pacific Telephone	-	Χ	X	-
1958	Pacific Telephone	-	-	-	-

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1957	Pacific Telephone	-	-	-	-
1956	Pacific Telephone	-	Χ	X	-
1955	R. L. Polk & Co.	-	-	-	-
1954	R. L. Polk & Co.	-	-	-	-
1952	Los Angeles Directory Co.	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	Pacific Telephone	-	Χ	X	-
1949	Los Angeles Directory Co.	-	-	-	-
1948	Los Angeles Directory Co.	-	-	-	-
1947	Pacific Directory Co.	-	-	-	-
1946	Southern California Telephone Co	-	-	-	-
1945	The Glendale Directory Co.	-	-	-	-
1944	R. L. Polk & Co.	-	-	-	-
1942	Los Angeles Directory Co.	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1939	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Company Publishers	-	-	-	-
1937	Los Angeles Directory Co.	-	-	-	-
1936	Los Angeles Directory Co.	-	-	-	-
1935	Los Angeles Directory Co.	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1933	Los Angeles Directory Co.	-	-	-	-
1932	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Company Publishers	-	-	-	-
1930	Los Angeles Directory Co.	-	-	-	-
1929	Los Angeles Directory Co.	-	-	-	-
1928	Los Angeles Directory Co.	-	-	-	-
1927	Los Angeles Directory Co.	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1925	Los Angeles Directory Co.	-	-	-	-
1924	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Co.	-	-	-	-
1921	Los Angeles Directory Co.	-	-	-	-
1920	Los Angeles Directory Co.	-	-	-	-

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

<u>Address</u>	<u>Type</u>	<u>Findings</u>
9145 De Soto Avenue	Client Entered	X
20931 Nordhoff Street	Client Entered	X
9134 INDEPENDENCE AVE	Client Entered	X
9142 INDEPENDENCE AVE	Client Entered	X

TARGET PROPERTY INFORMATION

ADDRESS

9143 De Soto Avenue Chatsworth, CA 91311

FINDINGS DETAIL

Target Property research detail.

DE SOTO AVE

9143 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FITNESS INTERNATIONAL	Cole Information Services
	LA FITNESS CHATSWORTH	Cole Information Services
2009	BALLY TOTAL FITNESS CORP	Cole Information Services
	HOLIDAY SPA HEALTH CLUBS CAL	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	no info	Haines Company
1999	BALLY TOTAL FITNESS	Cole Information Services
	HOLIDAY SPA HEALTH CLUBS	Cole Information Services
1995	Ballys Holiday Spa Health Club	Pacific Bell
	Chatsworth	Pacific Bell
	Nutrition Emporium	Pacific Bell
1994	BALLYS HOLIDAY FITNESS CTR	Cole Information Services
	NUTRITION EMPORIUM	Cole Information Services
1991	Chatsworth	Pacific Bell
	Nutrition Emporium	Pacific Bell
1990	HOLIDAY HEALTH SPAS	Pacific Bell
	HOLIDAY SPA HEALTH CLUBS	Pacific Bell
1986	HOLIDAY HEALTH SPAS	Pacific Bell
	HOLIDAY SPA HEALTH CLUBS	Pacific Bell
1985	Driver C W Inc	Pacific Bell
	Holiday Spa Health Club	Pacific Bell
1980	HOLIDAY AQUATIC CLUB	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	HOLIDAY DIVING	Pacific Telephone
	HOLIDAY SPA HEALTH CLUB	Pacific Telephone
1975	HOMBRE MENS HAIR STYLING	Pacific Telephone
	NORTHRIDGE FAMILY ATHLETIC CLUB	Pacific Telephone
1962	CLUB ARCADIAN RECREATN	Pacific Telephone

9145 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1970	AGE OF AQUARIUS COIFFURES	Pacific Telephone
	CHATSWORTH ATHLETIC CLUB	Pacific Telephone
	CHATSWORTH SWIM SCHOOL	Pacific Telephone
	MATHIAS JACK CHATSWORTH ATHLETIC CLUB	Pacific Telephone

De Soto Avenue

9145 De Soto Avenue

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1970	AGE OF AQUARIUS COIFFURES	Pacific Telephone
	CHATSWORTH ATHLETIC CLUB	Pacific Telephone
	CHATSWORTH SWIM SCHOOL	Pacific Telephone
	MATHIAS JACK CHATSWORTH ATHLETIC CLUB	Pacific Telephone

ADJOINING PROPERTY DETAIL

 $The following \ Adjoining \ Property \ addresses \ were \ researched \ for this \ report. \ Detailed \ findings \ are \ provided \ for \ each \ address.$

DE SOTO AVE

9061 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TOPANGA ALLIANCE GAS STATION	Cole Information Services
2009	AD DESOTO SHELL	Cole Information Services
	DESOTO ALLIANCE	Cole Information Services
2004	ALLINACE VALUE GAS	Cole Information Services
	AMRIT DHILLON	Cole Information Services
	IZHAK ELYAHU SHELL	Cole Information Services
1999	J H S SHELL	Cole Information Services
1994	IZHAK, ELY A	Cole Information Services
	ELY AHU IZHAK SHELL	Cole Information Services
1991	Canoga Park Oil Inc	Pacific Bell
1985	Alvis Shell	Pacific Bell
1980	STATE OIL CO	Pacific Telephone
1975	D & R Service	Pacific Telephone
1970	U-HAUL CO DEALERS CANOGA PARK	Pacific Telephone
	D & R AMERICAN SERVICE	Pacific Telephone
	D & R AMERICAN SERVICE	Pacific Telephone
	U-HAUL CO DEALERS CANOGA PARK	Pacific Telephone

9070 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Atomic Sub & Yogurt	Pacific Bell

9101 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	CARNITAS MICHOACAN	Cole Information Services
2004	CARNITAS MICHOACAN	Cole Information Services
	MICHOACAN CARNITAS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CARNITASMICHOACAN	Haines Company
1995	Burgers By Barry	Pacific Bell
1994	BURGERS BY BARRY	Cole Information Services
1991	Fax	Pacific Bell
	Burgers By Barry	Pacific Bell

9103 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SUBWAY SANDWICHES	Cole Information Services
	WATER DAMAGE SAVERS	Cole Information Services
2009	SUBWAY SANDWICHES & SALADS	Cole Information Services
	SUBWAY	Cole Information Services
2004	SUBWAY	Cole Information Services
	SUBWAY SANDWICHES	Haines Company

9110 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GIAMELAS LAMPLIGHTER CASA DE SORIA	Cole Information Services
2009	LAMPLIGHTER	Cole Information Services
	GIAMELAS LAMPLIGHTER CASA DE SORIA	Cole Information Services
	MELAS LAMP LIGHTER CASAPESORIA	Cole Information Services
2004	LAMPLIGHTER RESTAURANT	Cole Information Services
	LAMPLIGHTER RSTRNT	Haines Company
1999	LAMPLIGHTER RESTAURANT THE	Cole Information Services
1994	LAMPLIGHTER RESTAURANT	Cole Information Services
1991	Lamplighter Restaurant The	Pacific Bell
1986	LAMPLIGHTER RESTAURANT THE CHATSWORTH	Pacific Bell
1985	From Los Angeles Telephones Call	Pacific Bell
1980	HARVEY S RESTAURANT	Pacific Telephone
1975	HARVEYS RESTAURANT	Pacific Telephone
1970	HARVEY S RESTAURANTS	Pacific Telephone
1962	WINN D S MRS	Pacific Telephone
1950	HARRIS DON W R	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1950 HARRIS DON W R Pacific Telephone

9111 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	RIOS BARBER SHOP	Cole Information Services
	DE SOTO MINI MART	Cole Information Services
	SPARKLE NAIL SPA	Cole Information Services
2009	VP DISCOUNT HEALTH FOOD	Cole Information Services
	RIOS BARBER SHOP	Cole Information Services
2004	DESOTO MINI MARKET	Cole Information Services
	VP DISCOUNT HEALTH MART	Cole Information Services
	NISSA DIGITAL PRINTING	Cole Information Services
	RIOS BARBERSHOP	Cole Information Services
	BALJINDER KAUR SINGH	Cole Information Services
	RIO SBARBERSHOP	Haines Company
	DESOTOMINIMART	Haines Company
	NISSA DIGITAL	Haines Company
1999	DESOTO MINI MART	Cole Information Services
	AMERICAN WEST TRAVEL	Cole Information Services
	V P DISCOUNT HEALTH FOOD MART	Cole Information Services
1995	American West Travel	Pacific Bell
	Quickie Mini Mart	Pacific Bell
	Riviera Sun	Pacific Bell
	Sun Splash	Pacific Bell
	V P Discount Health Food Mart	Pacific Bell
1994	QUICKIE MINI MART	Cole Information Services
	AMERICAN WEST TRAVEL	Cole Information Services
	SUN SPLASH	Cole Information Services
	V P DISCOUNT HEALTH FOOD MART	Cole Information Services
1991	American West Travel	Pacific Bell
	Sun Splash Tanning Salon	Pacific Bell
1985	GILBE RT JOHN AUTO RE PAIR	Pacific Bell
1980	GILBERT JOHN AUTO REPAIR	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	John Gilbert Chevron	Pacific Telephone
1970	CHEVRON SERVICE STATIONS CHATSWORTH	Pacific Telephone
	JOHN GILBERT CHEVRON	Pacific Telephone
	CHEVRON SERVICE STATIONS CHATSWORTH	Pacific Telephone
	JOHN GILBERT CHEVRON	Pacific Telephone
1965	CSURFACE CHEVRON	Pacific Telephone
1962	DEL KRAVA CHEVRON	Pacific Telephone
	KRAVA DEL CHEVRON	Pacific Telephone

9117 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1965	-ROCKET BOWL	Pacific Telephone

9119 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	Source
2014	MINE STONE INC	Cole Information Services
2004	ITC ELECTRONICS	Cole Information Services
	INTERNATIONAL	Haines Company
	TELEVISION CORP	Haines Company
	ITC ELECTRONICS M	Haines Company
1999	ITC ELECTRONICS	Cole Information Services
	INTERNATIONAL TELEVISION CORPORATION	Cole Information Services
1995	International Television Corp	Pacific Bell
1994	ITC ELECTRONICS	Cole Information Services
1991	International Television Corp	Pacific Bell
1990	ITC ELECTRONICS	Pacific Bell
	INTERNATIONAL TELEVISION CORP CHATSWORTH	Pacific Bell
1986	ITC ELECTRONICS	Pacific Bell
	INTERNATIONAL TELEVISION CORP	Pacific Bell
1985	International Television Corp	Pacific Bell
	ITC Electronics	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1981	HAND TA INC ELCTRNCS CHATSWORTH	Pacific Telephone
1980	HAND TA INC ELCTRNCS	Pacific Telephone
1970	GENERAL SOFTWARE INC	Pacific Telephone
	MATRIX DIV OF SCHAFER ELECTRONICS	Pacific Telephone
	SCHAFER ELECTRONICS BRDCSTNG AUTOMATN	Pacific Telephone
	GENERAL SOFTWARE INC	Pacific Telephone
	MATRIX DIV OF SCHAFER ELECTRONICS	Pacific Telephone
	SCHAFER ELECTRONICS BRDCSTNG AUTOMATN	Pacific Telephone
1965	COAST VARIGRAPHICS CORP	Pacific Telephone
1962	VARIDESIGN DIV OF VARIGRAPHICS INC	Pacific Telephone
	VARIGRAPHICS INC	Pacific Telephone
	VARITECH DIV OF VARIGRAPHICS INC	Pacific Telephone

9132 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ABC PLASTICS	Cole Information Services
2009	ABC PLASTICS INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	ABC PLASTICS	Haines Company
1999	ABC PLASTICS	Cole Information Services
1995	HCS Cutler Inc	Pacific Bell
	Cutler Steel	Pacific Bell
1994	CUTLER STEEL	Cole Information Services
	HCS CONSTRUCTION SUPPLIES	Cole Information Services
1991	Cutler Steel	Pacific Bell
1980	RUSCO AMERICAN BIDET	Pacific Telephone
1975	BEACH AUTOMATIC PRODUCTS	Pacific Telephone

9134 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SHOES THREE FOR TWENTY	Cole Information Services
2009	FUNTIME CABINET FACTORY	Cole Information Services
2004	ELECTROPEDIC BED	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	ELECTROPEDICBED	Haines Company
1980	SPERLING MAGNETICS	Pacific Telephone
1975	Triangle Ceramics Inc	Pacific Telephone
	Computer Ceramic Corp	Pacific Telephone

9136 DE SOTO AVE

Year	Uses	Source
2009	THE BASS BRUSH CO	Cole Information Services
	HAIR DOC CO	Cole Information Services
2004	DRIVEGUYS CO	Cole Information Services
	DOOR&WINDOWCTR	Haines Company
	MASTERCRAFT	Haines Company
	A& SASH	Haines Company
	MASTERCRAFTDOOR	Haines Company
	WINDOWS	Haines Company
	CALIF FRENCH DOOR	Haines Company
	DRIVEGUYS	Haines Company
1999	MASTERCRAFT DOOR & WINDOW CENTER	Cole Information Services
	CALIF FRENCH DOOR & WINDOWS	Cole Information Services
1995	Mastercraft Door & Window Center	Pacific Bell
	Mastercraft Door & Window Center	Pacific Bell
1994	MASTERCRAFT DOOR & WINDOW CTR	Cole Information Services
	CALIFORNIA FRENCH DOOR & WNDWS	Cole Information Services
	MASTERCRAFT DOOR & SASH	Cole Information Services
1991	Mastercraft Door & Sash	Pacific Bell
	Mastercraft Door & Sash	Pacific Bell
1985	E XE CUTON E S OUTHE RN CAUFORN IA CORP S AN FE RN AN DO VALLE Y OFFICE	Pacific Bell
	EXECUTONE SOUTHERN CALIFORNIA CORP	Pacific Bell
1976	Cousins Furniture Manufacturing	Pacific Telephone
1975	Autologic Inc Field Service	Pacific Telephone

9150 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	METAL RELATED SERVICES	Cole Information Services
2009	METAL RELATED SERVICES INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	METAL RELATED SVCS	Haines Company
1999	BEEHIVE HOME & OFFICE FURNITURE	Cole Information Services
1995	Warner Floral & Design Center	Pacific Bell
1994	LITTLE WILLOW DESIGN	Cole Information Services
	WARNER FLORAL & DESIGN CTR	Cole Information Services
1991	Little Willow Design	Pacific Bell
	Warner Floral & Design Center	Pacific Bell
1985	Water Moccasin n Wg	Pacific Bell
	Water & Power Employees Credit Union Los Angeles	Pacific Bell
	Valley Sailboards	Pacific Bell
	VALLEYSASH&DOORCO	Pacific Bell
1975	A J Mfg Co	Pacific Telephone

9157 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DAMAGE FIXERS RESTROATION	Cole Information Services
	YOSHINOYA	Cole Information Services
	STARBUCKS COFFEE	Cole Information Services

9168 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SOCIAL SECURITY ADMINISTRATION	Cole Information Services
2004	no info	Haines Company
1999	US GOVERNMENT SCL SEC ADMINON	Cole Information Services
1995	Social Security Administration General Information & Services	Pacific Bell
	Chatsworth	Pacific Bell
1975	Pow ertec Inc	Pacific Telephone
1970	POWERTEC INC	Pacific Telephone

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 POWERTEC INC Pacific Telephone

9171 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	ROCKET BOWL COFFEE SHOP	Cole Information Services
	QUBICAAMF WORLDWIDE LLC	Cole Information Services
	AMF BOWLING CENTERS	Cole Information Services
	VALLEY BOWLING & SUPPLIES	Cole Information Services
	PERFECT GAME PRO SHOP	Cole Information Services
	AMF ROCKET LANES	Cole Information Services
2004	ABOVE ALL CHIMNEY SWEEP	Cole Information Services
	PERFECT GAME PRO SHOP	Cole Information Services
	ABOVE ALL COPIES	Cole Information Services
	VALLEY BOWLING SUPPLIES	Cole Information Services
	ROCKETBOWL	Haines Company
	BOWUNG&TROPHY	Haines Company
	SUPPLIES	Haines Company
	VALLEY	Haines Company
1999	ROCKET BOWL PRO SHOP	Cole Information Services
1995	Rocket Bow I Pro Shop	Pacific Bell
	Rocket Baw I	Pacific Bell
1994	ROCKET BOWL	Cole Information Services
1991	Rocket Disposal Service P	Pacific Bell
	Rocket Bow I Pro Shop	Pacific Bell
	Rocket Bow I	Pacific Bell
	Bergers Bowling Supplies	Pacific Bell
1985	Rocket Bow I	Pacific Bell
	Rocket Bow I Coffee Shop	Pacific Bell
	Rocket Bow I Pro Shop	Pacific Bell
1980	AMF LEISURELAND CENTERS	Pacific Telephone
	ROCKET BOWL	Pacific Telephone
	ROCKET BOWL COFFEE SHOP	Pacific Telephone
1975	Rocket Bow I	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rocket Bow I Coffee Shop	Pacific Telephone
1970	ROCKET BOWL	Pacific Telephone
	ROCKET BOWL	Pacific Telephone
	ROCKET BOWL	Pacific Telephone
	ROCKET BOWL	Pacific Telephone

9174 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MI CASA CARPET & FLOORING OUTLET	Cole Information Services
	ADVANTAGE CARPET INC	Cole Information Services
2004	ADVANTAGE CARPET INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ADVANTAGE CARPET	Haines Company
1970	SUB-MARINE SYSTEMS	Pacific Telephone
	SUBMARINE SYSTEMS	Pacific Telephone
	SUBMARINE SYSTEMS	Pacific Telephone
	SUB-MARINE SYSTEMS	Pacific Telephone

9175 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	NORTH LOS ANGELES COUNTY BOWLING	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	no info	Haines Company
1999	NOVUS COMMERCIAL INTERIORS INCORPORATED	Cole Information Services
1995	Novus Commercial Interiors Inc	Pacific Bell
1994	NOVUS COMMERCIAL INTERIORS INC	Cole Information Services
1991	Novy Emest	Pacific Bell
	Novus Windshield Repair	Pacific Bell
	Novus Commercial Interiors Inc	Pacific Bell
	Novus Method Windsheild Repair	Pacific Bell
	Novus West Windshield Repair	Pacific Bell

9185 DE SOTO AVE

Year Uses Source

2014 MCDONALDS Cole Information Services

9200 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PREMIER STEEL	Cole Information Services
2009	NBG ENTERPRISES INC	Cole Information Services
	PREMIER STEEL	Cole Information Services
2004	CAL METAL CTR INC	Cole Information Services
	CAL METALCENTER	Haines Company
	ABBCOINC	Haines Company
	ABBCO ENGINEERING	Haines Company
1999	ABBCO ENGINEERING	Cole Information Services
	CAL METAL CENTER INCORPORATED	Cole Information Services
1995	ABBCO Engineering	Pacific Bell
	Abbcolnc	Pacific Bell
1994	ABBCO ENGINEERING	Cole Information Services
	CAL METAL CTR INC	Cole Information Services
1991	ABBCO Engineering	Pacific Bell
	Abbcolnc	Pacific Bell
	ABC Anesthesia Inc	Pacific Bell
	Agoara	Pacific Bell
	Canoga Park	Pacific Bell
	CAL METAL CENTERINC dist aluminum stainless carbon & alloy	Pacific Bell
	Cal Mode Construction Co	Pacific Bell
1985	Cal Metal Center Inc	Pacific Bell
	Cal Neva Electrical Products West	Pacific Bell
1980	NEWSPAPER RECYCLING CO	Pacific Telephone
	DE SOTO SALES	Pacific Telephone
1975	Vanguard Studios Inc	Pacific Telephone

9210 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EMSER TILE	Cole Information Services
2009	EMSER TILE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	EMSERTILE	Haines Company
1999	EMSER INTERNATIONAL	Cole Information Services
1995	Emser International	Pacific Bell
1994	EMSER INTERNATIONAL	Cole Information Services
1985	Platt Sash & Door	Pacific Bell

9216 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ADVANTAGE CARPET INC	Cole Information Services
2009	CARPET BAZAAR INC	Cole Information Services
2004	INTERSTATE WAREHOUSE	Cole Information Services
	OVERLAND AMERICA TRNSPRTTN	Cole Information Services
	CARPET BAZAAR FACTOY OUTLET	Cole Information Services
1999	CARPET BAZAAR FACTORY OUTLET	Cole Information Services
	INTERSTATE WAREHOUSE	Cole Information Services
1995	Kreisman Lance	Pacific Bell
	Kreiss Collection	Pacific Bell
	Shutters Inc	Pacific Bell
	US Patio	Pacific Bell
1994	KREISS COLLECTION	Cole Information Services
	CAST CLASSICS INC	Cole Information Services
	SHUTTERS INC	Cole Information Services
	CLASSIC DESIGN CTRS	Cole Information Services
	BEVELED GLASS DESIGNS	Cole Information Services
	PATIO COLLECTION INC	Cole Information Services
	VISIONS IN GLASS	Cole Information Services
1991	Kreiss Collection	Pacific Bell
	Kreitenberg Steve	Pacific Bell
	Shutters Inc	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	From Canoga Park Telephones Call	Pacific Bell
	From Los Angeles Telephones Call	Pacific Bell
	From Orange Telephones Call	Pacific Bell
	Shutters & More	Pacific Bell
	Shuttersn Others	Pacific Bell
	Shuttle Trak Speedlink Express	Pacific Bell
	Shuttlew orth G	Pacific Bell
1985	Stainbrook D S	Pacific Bell
	Stain Glass Shutters & Doors Inc	Pacific Bell
	Johnson Nicole	Pacific Bell
	Johnson Nelson V Bruin Van & Storage Co	Pacific Bell
	Show Room	Pacific Bell
	Shutters Inc	Pacific Bell
	From Orange Telephones Call	Pacific Bell
	Shutters N Others Sun	Pacific Bell
1980	WAADT APPLIANCE CO INC	Pacific Telephone
1975	Morse ⊟ectro Products Warehouse	Pacific Telephone
	WAADT APPLIANCE CO INC Chatsworth	Pacific Telephone
1970	WAADT APPLIANCE	Pacific Telephone
	WAADT APPLIANCE CO INC	Pacific Telephone
	WAADT APPLIANCE	Pacific Telephone
	WAADT WAREHOUSE & FURNITURE SHOWROOM	Pacific Telephone
	WAADT APPLIANCE CO INC	Pacific Telephone
	WAADT WAREHOUSE & FURNITURE SHOWROOM	Pacific Telephone

9218 DE SOTO AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CARPETBAZAAR	Haines Company
	FCTRY	Haines Company
	INTRSTWAREHOUSE	Haines Company
	OVERLAND AMERICA	Haines Company
	TRANS	Haines Company

DEARBORN

20803 DEARBORN

YearUsesSource1986CALIFORNIA PANTOGRAPH ENGRAVERSPacific Bell

INC CHATSWORTH

20822 DEARBORN

<u>Year Uses</u> <u>Source</u>

1981 HOSPITAL PHOTOGRAPHS CHTSWORTH Pacific Telephone

DEARBORN CT

20800 DEARBORN CT

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 MAYCO COLORS Pacific Telephone

MAYCO COLORS Pacific Telephone

20821 DEARBORN CT

<u>Year</u> <u>Uses</u> <u>Source</u>

1970 MICRO PLASTICS INC Pacific Telephone

MICRO PLASTICS INC Pacific Telephone

20822 DEARBORN CT

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 HOSPITAL PHOTOGRAPHS Pacific Telephone

20830 DEARBORN CT

<u>Year</u> <u>Uses</u> <u>Source</u>

1980 BENALEN CORPORATION Pacific Telephone

DEARBORN ST

20800 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	TRI STAR INTERIORS	Cole Information Services
2009	TRI STAR INTER	Cole Information Services
1991	RAMc Elderry	Pacific Bell
	RAMc Donaldine	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	Mayco Colors	Pacific Bell

1980 MAYCO COLORS Pacific Telephone

20801 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>

2004 KERNIN DATA Haines Company
SYSTMS Haines Company

20803 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1995	California Pantograph Engravers Inc	Pacific Bell
1985	CALIFORN IA PAN TOGRAPH EN GRAVE RS IN C	Pacific Bell

20821 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	JUICY VIDEO	Cole Information Services
2009	EXQUISITE MULTIMEDIA INC	Cole Information Services
	JUICY ENTERTAINMENT	Cole Information Services
	JUICY VIDEO DISTRIBUTORS	Cole Information Services
	SULLINS ELECTRONICS	Cole Information Services
1999	MICRO PLASTICS INCORPORATED	Cole Information Services
1995	MICRO PLAS TICS IN C	Pacific Bell
1994	MICRO PLASTICS INC	Cole Information Services
1985	MICRO PLAS TICS IN C	Pacific Bell
1980	MICRO PLASTICS INC	Pacific Telephone
	MICRO PLASTICS INC	Pacific Telephone

20822 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CELESTIAL	Haines Company
	PRODUCTIONS	Haines Company
	OCCUPANT UNKNOWN	Cole Information Services
	MAD MULTI MEDIA INC	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	CELESTIAL PRODUCTIONS	Cole Information Services
1999	CREATIVE KNITTING INCORPORATED	Cole Information Services
1994	CREATIVE KNITTING INC	Cole Information Services
1980	PHOTO ENGINEERING CORP	Pacific Telephone
	PHOTO ENGINEERING CORP	Pacific Telephone
	PHOTO ENGINEERING CORP	Pacific Telephone

20830 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	HONEY DEW INTIMATES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	no info	Haines Company
1999	K NB E F X GROUP	Cole Information Services
1985	MIS S ION ME DICAL S UPPLY IN C	Pacific Bell
	Mission Mexican Food Products	Pacific Bell
1980	NORTHRIDGE LABORATORIES INC	Pacific Telephone
	DRUG KING INC	Pacific Telephone
	DOMARO INC	Pacific Telephone
	ALL-MED INTERNATIONAL INC	Pacific Telephone

20832 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	NORTHRIDGE LABORATORIES INC	Cole Information Services
2004	NORTHRIDGE LAB INC	Cole Information Services
	NORTHRIDGE	Haines Company
1999	NORTHRIDGE LABORATORIES INCORPORATED	Cole Information Services
1994	NORTHRIDGE LABORATORIES INC	Cole Information Services
1991	Northridge Laboratories Inc	Pacific Bell
1985	Benalen Corporation	Pacific Bell

20850 DEARBORN ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAD MULTI MEDIA INC	Cole Information Services
2009	ANARCHY FILMS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GENERAL ENTERPRISES	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	PYTHON PICTURES	Cole Information Services
	GENERAL ENTERPRISES	Cole Information Services
	MA DMULTIMEDIA INC	Haines Company
	GENERAL	Haines Company
	ENTERPRISES	Haines Company
1999	DEFCO LITHOGRAPH COMPANY	Cole Information Services
1995	DE FCO LITHOGRAPH CO	Pacific Bell

GAZETTE AVE

9161 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	TONYS FOOD SERVICE	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	TONYS FOOD SERVICE	Cole Information Services
	no info	Haines Company
1999	W F DEVELOPEMENT INCORPORATED	Cole Information Services
1970	NORTHRIDGE LABORATORIES INC	Pacific Telephone
	NORTHRIDGE LABORATORIES INC	Pacific Telephone

9165 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	SELANE PRODUCTS INC	Cole Information Services
2004	DANIEL ALLEMEIER	Cole Information Services

9171 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	IMPACT PRODUCTS LLC	Cole Information Services
	WIRELESS BY MGM	Cole Information Services
	LEE WAYNE CORPORATION	Cole Information Services
2009	IMPACT PRODUCTS LLC	Cole Information Services
2004	WIRELESS BY MOM	Haines Company
	ADVERTISING	Haines Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MODERNIMA GE	Haines Company
	MGM WIRELESS	Haines Company
1999	NEW VAC ELECTRONICS INCORPORATED	Cole Information Services
1995	New Vac ⊟ectronics Inc	Pacific Bell
1994	NEW VAC ELCTRNCS	Cole Information Services
1991	New Vac Electronics Inc	Pacific Bell
1980	CREST AUDIO	Pacific Telephone
1976	Controlmation Systems Inc	Pacific Telephone
1975	Controlmation Systems Inc	Pacific Telephone
1970	COAST INDUSTRIES	Pacific Telephone
	COAST BEAD MANUFACTURING CO INC	Pacific Telephone
	BEAD-A-PATTERN	Pacific Telephone
	ABLL OF CALIF	Pacific Telephone
	COAST INDUSTRIES	Pacific Telephone
	COAST BEAD MANUFACTURING CO INC	Pacific Telephone
	BEAD-A-PATTERN	Pacific Telephone
	ABLL OF CALIF	Pacific Telephone

9180 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	S A R R INDUSTRIES COMPUTER LINE	Cole Information Services
2009	S A R R INDUSTRIES INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	S A RR INDUSTRIES	Haines Company

9181 GAZETTE AVE

<u>Uses</u>	<u>Source</u>
Z N C ENGINEERING & MANUFACTURER	Cole Information Services
OCCUPANT UNKNOWN	Cole Information Services
CLEAR SOUND MUSIC RHRSL STD	Cole Information Services
EASY ACCESS PARKING	Cole Information Services
PARKING	Haines Company
CLEARSOUND MUSIC	Haines Company
REHRSLSTDO	Haines Company
	Z N C ENGINEERING & MANUFACTURER OCCUPANT UNKNOWN CLEAR SOUND MUSIC RHRSL STD EASY ACCESS PARKING PARKING CLEARSOUND MUSIC

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	EASY ACCESS	Haines Company
1995	AL Machining	Pacific Bell
1994	A L MACHINING	Cole Information Services
1991	ALMachining	Pacific Bell
1985	Amco ⊟ectronics	Pacific Bell
1970	WAVECOM INC	Pacific Telephone
	WAVECOM INC	Pacific Telephone

9200 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AC CARE	Cole Information Services
	ULTRAGLAS INC	Cole Information Services
2009	GLOBE MOVING & STORAGE	Cole Information Services
	ULTRAGLAS INC	Cole Information Services
	GLOBE VAN LINES	Cole Information Services
2004	GLAS ULTRA	Cole Information Services
	ULTRAGLAS INC	Cole Information Services
	GLOBE VAN LINES INC	Cole Information Services
	GLOBEVANUNES	Haines Company
	GLOBEVANLINES	Haines Company
	ULTRAGLAS	Haines Company
1999	PACIFIC THERMOGRAPHERS INCORPORATED	Cole Information Services
	CORPORATE GRAPHICS INTERNATL	Cole Information Services
1995	Corporate Graphics Internatl	Pacific Bell
	Pacific Thermographers Inc	Pacific Bell
1994	PACIFIC THERMOGRAPHERS INC	Cole Information Services
	SUNSET THERMOGRAPHERS	Cole Information Services
	CORPORATE GRAPHICS	Cole Information Services
1991	Corporate Graphics Internatl	Pacific Bell
	Pacific Thermographers Inc	Pacific Bell
1990	PACIFIC THERMOGRAPHERS INC CTATSWORTH	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	CORONET DIVISION OF PACIFIC THERMOGRAPHERS CHATSWORTH	Pacific Bell
	NU ART DIVISION OF PACIFIC THENMOGRAPHERS CHATSWORTH	Pacific Bell
	PACIFIC THERMOGRAPHERS INC CHATSWORTH	Pacific Bell
1985	Coronet Division Of Pacific Thermographers	Pacific Bell
	Nu Art Division Of Pacific Thermographers	Pacific Bell
	Pacific Thermographers Inc	Pacific Bell
	Pacific Thrift & Loan	Pacific Bell
1981	NU-ART DIVISION OF PACIFIC THERMOGRAPHERS CHATSWORTH	Pacific Telephone
	PACIFIC THERMOGRAPHERS INC CHATSWORTH	Pacific Telephone
1980	PACIFIC THERMOGRAPHERS INC	Pacific Telephone
	CORONET DIVISION OF PACIFIC THERMOGRAPHERS	Pacific Telephone
	NV-ART DIVISION OF PACIFIC THERMOGRAPHERS	Pacific Telephone
1975	NU ART INC	Pacific Telephone
1970	E C ARTESIA PUBLISHERS	Pacific Telephone
	E C ARTESIA PUBLISHERS	Pacific Telephone

9201 GAZETTE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	American Door Co The	Pacific Bell
	AME RICAN DRAPE RY	Pacific Bell
1985	Printing Connection The	Pacific Bell
	BUN GE E IN TE RN ATION AL MFG CORP	Pacific Bell
	Bungh J D	Pacific Bell
1980	OUTDOOR IMPORTS INC	Pacific Telephone
	GOURMET SPECIALTIES SALES	Pacific Telephone
1975	Da Mir Co	Pacific Telephone
1970	MATRIX SYSTEMS CORP	Pacific Telephone
	MATRIX SYSTEMS CORP	Pacific Telephone

INDEPENDENCE AVE

9100 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	REM INTERNATIONAL	Cole Information Services
	BALLYARD	Cole Information Services
	ALL PURE POOL & SPA INC	Cole Information Services
2009	DIGITAL MEDICAL GROUP INC	Cole Information Services
	AQUA CLEAR POOLS INC	Cole Information Services
2004	AQUA CLEAR POOLS INC	Cole Information Services
	POOL CHLOR INC	Cole Information Services
	BALLYARD	Cole Information Services
	CHLOR POOL	Cole Information Services
1999	AQUACHLOR SERVICE	Cole Information Services
	AQUA CLEAR SWIMMING POOL CHEMICAL SERVICE	Cole Information Services
	SPEAR	Cole Information Services
1994	FAMILIAN PIPE & SUPPLY	Cole Information Services

9110 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CHILDREN ARE OUR FUTURE INC	Cole Information Services
1975	Computer Measurements Co	Pacific Telephone

9127 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	OCCUPANT UNKNOWN	Cole Information Services

9134 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	POPE PLASTICS	Cole Information Services
2009	J & J PRODUCTS	Cole Information Services
	POPE PLASTICS INC	Cole Information Services
2004	DAVID NEIMAN	Cole Information Services
	no info	Haines Company
	no info	Haines Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	DANMER CUSTOM SHUTTERS	Cole Information Services
1985	Automoco Corp	Pacific Bell
	Automotive Accessories Marketing Group	Pacific Bell
	Milodon Engineering	Pacific Bell
	Milolyski Paul B	Pacific Bell
	Automotive Accessories Marketing Group	Pacific Bell
	Milodon Engineering	Pacific Bell
	Milolyski Paul B	Pacific Bell
	Automoco Corp	Pacific Bell

9135 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
1965	GUNZAR CONCRETE INC	Pacific Telephone

9142 INDEPENDENCE AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	HURST PERFORMANCE PRODUCTS	Cole Information Services
	IT CREATIONS	Cole Information Services
2009	B & M RACING & PERFORMANCE PRODUCTS	Cole Information Services
	AUTOMOCO CORP	Cole Information Services
2004	B & M RACING PRFRM PRDCT L L C	Cole Information Services
	AUTOMOCO	Haines Company
	CORPORATION	Haines Company
1999	AUTOMOCO CORPORATION	Cole Information Services
	PRIVATE SEARS	Cole Information Services
	FAX B & M AUTOMOTIVE PRODUCTS	Cole Information Services
1995	Automoco Corp	Pacific Bell
	B & M Automotive Products	Pacific Bell
1994	B & M AUTOMOTIVE PRODUCTS	Cole Information Services
	AUTOMOCO CORP	Cole Information Services

INDEPENDENCE WAY

9100 INDEPENDENCE WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	APPLIED MAGNETICS CORP LOS ANGELES SALES OFC	Pacific Telephone
	APPLIED MAGNETICS CORP FERRITE & CERAMIC GRINDING DIVISION	Pacific Telephone
	APPLIED MAGNETICS CORP FERRITE & CERAMIC GRINDING DIVISION	Pacific Telephone
	MARONEY CO MACH SHOP	Pacific Telephone
	APPLIED MAGNETICS CORP LOS ANGELES SALES OFC	Pacific Telephone
	MARONEY CO MACH SHOP	Pacific Telephone

KNAPP

20920 KNAPP

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	Learning For Life	Pacific Bell
	i Learning Tree University	Pacific Bell
	Gould Enterprises	Pacific Bell
	GW And Associates	Pacific Bell
	Michaels Linda B	Pacific Bell
1991	Institute Of Business Management And Entrepeneurship	Pacific Bell
	Institute Of Business Management & Entrepreneurship	Pacific Bell
	Gould Enterprises	Pacific Bell
	GW And Associates	Pacific Bell
	Learning Tree University	Pacific Bell

KNAPP ST

20916 KNAPP ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	INSTITUTE OF	Haines Company
	BUSINESS MGMT	Haines Company

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	DESIGN SBYTHEA	Haines Company
	INTERIOR DESIGNS BY	Haines Company
	LEARNINOTREEUNIV	Haines Company
	MILLERBRENDA INTR	Haines Company
	INTERIOR DESIGNS BY JAN	Cole Information Services
	DESIGNS BY THEA	Cole Information Services
	MILLER BRENDA INTERIORS	Cole Information Services
	BRENDA MILLER	Cole Information Services
1999	MILLER BRENDA INTERIORS	Cole Information Services
	LEARNING TREE UNIVERSITY	Cole Information Services
	MENDENHALL MARY INTERIORS	Cole Information Services
	JOY OF INTERIOR DESIGN	Cole Information Services
	INSTITUTE OF BUSINESS MANAGEMENT AND ENTREPENEURSHIP THE	Cole Information Services
1994	MARY MENDENHALL INTERIORS	Cole Information Services
	JOY OF INTERIOR DESIGN	Cole Information Services
	INSTITUTE OF BUSINESS MGMT	Cole Information Services
	BRENDA MILLER INTERIORS	Cole Information Services
	AMBER LANE INTERIOR DESIGN	Cole Information Services

20920 KNAPP ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	JAMES JORDAN MIDDLE SCHOOL	Cole Information Services
2004	GOULD ENTER PRISES	Cole Information Services
	LTU EXTENSION	Cole Information Services
	LINDA B MICHAELS	Cole Information Services
	UNIVERSITY	Haines Company
	MICHAELS LINDA B	Haines Company
	LEARNINGTREE	Haines Company
	GOULD ENTERPRISES	Haines Company
	GWANDASSOCIATES	Haines Company
	LEARNINGTREE	Haines Company
	UNIVERSITY	Haines Company
1999	LEARNING TREE UNIVERSITY	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	GW AND ASSOCIATES	Cole Information Services
	MICHAELS LINDA B	Cole Information Services
	GOULD ENTERPRISES	Cole Information Services
1994	G W & ASSOC	Cole Information Services
	LINDA B MICHAELS	Cole Information Services
	GOULD ENTERPRISES	Cole Information Services
	LEARNING TREE UNIVERSITY	Cole Information Services

20930 KNAPP ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company

20961 KNAPP ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	OCCUPANT UNKNOWN	Cole Information Services
	HYDRAULIC INTL INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	HYDRAULIC INTL INC	Cole Information Services
1994	DELUXE CHECK PRINTERS INC	Cole Information Services
	DELUXE CHECK PRINTERS INC	Cole Information Services

KNAPP WAY

20940 KNAPP WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	INFINITY SYSTEMS INC	Pacific Telephone
	INFINITY SYSTEMS INC	Pacific Telephone

20961 KNAPP WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	DELUXE CHECK PRINTERS INC	Pacific Telephone
1970	DELUXE CHECK PRINTERS INC	Pacific Telephone
	DELUXE CHECK PRINTERS INC	Pacific Telephone
1965	DELUXE CHECK PRINTERS INC	Pacific Telephone
1964	DELUXE CHECK PRINTERS INC	Pacific Telephone

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	DELUXE CHECK PRINTERS INC	Pacific Telephone
	DELUXE CHECK PRINTERS INC	Pacific Telephone
1960	DELUXE CHECK PRINTERS INC	Pacific Telephone

NORDHOFF PL

20801 NORDHOFF PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	SEL REX CORPORATION	Pacific Telephone
	MEAKER CO THE	Pacific Telephone
	SEL REX CORPORATION	Pacific Telephone
	MEAKER CO THE	Pacific Telephone

20914 NORDHOFF PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	KVARFORD JOHN T	Pacific Telephone

20935 NORDHOFF PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	SAGA ENGINEERING CORP	Pacific Telephone

20946 NORDHOFF PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	CONNER JOYCE A	Pacific Telephone
1956	SHOWALTER ZILLA E	Pacific Telephone
1950	SHOWALTER ZILLA E R	Pacific Telephone
	SHOWALTER ZILLA E R	Pacific Telephone

20952 NORDHOFF PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	THOMPSON FRANKLIN	Pacific Telephone
	THOMPSON FRANKLIN	Pacific Telephone

NORDHOFF ST

20801 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ATLANTIC OPTICAL	Cole Information Services
2009	ATLANTIC OPTICAL CO	Cole Information Services
	LBIEYEWEAR COM	Cole Information Services
	LBIUSA	Cole Information Services
	COAST OPTICAL INC	Cole Information Services
	LEHRER BRILLEMPERFEKT WERKS	Cole Information Services
2004	COAST OPTICAL INC	Cole Information Services
	ATLANTIC O PTICAL CO	Cole Information Services
	POOKY GARTHOFF	Cole Information Services
	INTERNATIONAL EYEWEAR	Cole Information Services
1999	INDY OPTICAL SUPPLY INCORPORATED	Cole Information Services
	ATLANTIC OPTICAL COMPANY INCORPORATED	Cole Information Services
	INTERNATIONAL EYEWEAR	Cole Information Services
	ATLANTIC OPTICAL COMPANY INCORPORATED	Cole Information Services
	COAST OPTICAL INCORPORATED	Cole Information Services
	LBI	Cole Information Services
1994	COAST OPTICAL INC	Cole Information Services
	ATLANTIC OPTICAL CO	Cole Information Services
1980	OXY METAL INDUSTRIES CORP	Pacific Telephone
	OXY METAL INDUSTRIES CORP	Pacific Telephone

20833 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
	ALLIANCE HARDWARE & SUPPLY	Cole Information Services
1999	NORMAR SALES COMPANY	Cole Information Services

20835 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	FUSION MOTORSPORTS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	LAB METHODS CORP	Cole Information Services
	LIGHTHOUSE DIGITAL IMAGING SERVICES	Cole Information Services
	ROYAL MARKETING	Cole Information Services
	BFKINC	Cole Information Services
	DISCOUNT BLANK MEDICAL INC	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1994	NOR MAR SALES CO	Cole Information Services

20837 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	OCCUPANT UNKNOWN	Cole Information Services
	STYLELINE	Cole Information Services
	STYLINE LTD	Cole Information Services
	no info	Haines Company
1999	DELUXE AUTO MOLDING INCORPORATED	Cole Information Services
	STYLINE LIMITED	Cole Information Services

20839 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company

20914 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	Source
2014	GYMNA STICS WORLD	Cole Information Services
	POWERHOUSE GYM	Cole Information Services
	FAMILY CARE CHIROPRACTIC CENTER	Cole Information Services
	AQUA SALON & DAY SPA	Cole Information Services
	TALLY HO BARBERS	Cole Information Services
2009	ADVANCED HYPNOTHERAPY GROUP	Cole Information Services
	POWERHOUSE GYM	Cole Information Services
	AQUA SALON & SPA	Cole Information Services
	MJS DELI & JUICE BAR	Cole Information Services
	FAMILY CARE CHIROPRACTIC	Cole Information Services
	FITNESS 90S INC	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	GYMNASTICS WORLD	Cole Information Services
	FITNESS ASYLUM	Cole Information Services
2004	AQUA SS INC	Cole Information Services
	MJS DELI & JUICE BAR	Cole Information Services
	FITNESS ASYLUM LLC	Cole Information Services
	GOULD ROSS DC	Cole Information Services
	FAMILY CARE CHIROPRACTICS	Cole Information Services
	POWERHOUSE SPORTS GYM COMPLEX	Cole Information Services
	AQUA SALON & SPA	Cole Information Services
	POWERHOUSE GYM	Haines Company
	MJ S DEUI & JUICEBAR	Haines Company
	HILLOUISTDANIELC	Haines Company
	AQUASALON & SPA	Haines Company
	GYMNASTICS WORLD	Haines Company
	GOULDROSSDC	Haines Company
	FITRNESS ASYLUM	Haines Company
1999	GIFT EMPORIUM	Cole Information Services
1994	MAIMON, ORA	Cole Information Services
	BUILDERS DISCOUNT	Cole Information Services
1980	BUILDERS DISCOUNT	Pacific Telephone
1965	PETERSON E E	Pacific Telephone
20918 NO	RDHOFF ST	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
20928 NO	RDHOFF ST	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
1956	HUFFINGTON JOHN H	Pacific Telephone
20931 NO	RDHOFF ST	
<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MASTERCRAFT ENTERPRISES INC	Cole Information Services
	WORK TRAINING PROGRAMS	Cole Information Services

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	MAIN ELECTRIC SUPPLY CO	Cole Information Services
	MAIN ELECTRIC SUPPLY CO	Cole Information Services
	WORK TRAINING PROGRAMS	Cole Information Services
	MASTERCRAFT ENTERPRISES INC	Cole Information Services
2004	INSTALLATIONS	Haines Company
	MASTERCRAFT	Haines Company
	HARDWARE	Haines Company
	FINALTOUCH	Haines Company
1999	WORK TRAINING PROGRAM INCORPORATED	Cole Information Services
	WORK TRAINING PROGRAM INCORPORATED	Cole Information Services
1994	RDR USA	Cole Information Services
	WORK TRAINING PRGRM	Cole Information Services
	RDR USA	Cole Information Services
	WORK TRAINING PRGRM	Cole Information Services

20935 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	MAIN ELECTRIC SUPPLY CO	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
	MASTERCRAFT INSTALLATIONS INC	Cole Information Services
	MASTERCRAFT DOOR & WINDOW CTR	Cole Information Services
	CALIFORNIA FRENCH DOORS & WNDW INC	Cole Information Services
	DOOR&WINDOW CTR	Haines Company
	MASTERCRAFT	Haines Company
1999	IMPERIAL ENTERPRISES	Cole Information Services
	DABMAR INCORPORATED	Cole Information Services
1994	ROCKPOINT ANIMAL SUPPLY	Cole Information Services
	ROCKPOINT ANML SPLY	Cole Information Services

20945 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2009	BALLYARD	Cole Information Services

20946 NORDHOFF ST

<u>Year</u> <u>Uses</u> <u>Source</u>

1965 UAVIS D Pacific Telephone

20952 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	PACIFIC FLAG & BANNERS	Cole Information Services
	SIGNARAMA	Cole Information Services
2004	PACIFIC FLAG & BANNER	Cole Information Services
	SIGN A RAMA	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	ASAPCSTM SIGNS	Haines Company
	PAC FLAG&BANNER	Haines Company
	PACIFIC	Haines Company
	FLAG&BANNER	Haines Company
	PACIFIC	Haines Company
	FLAG&BANNER	Haines Company
	PACIFIC	Haines Company
	FLAG&BANNERS	Haines Company
	SIGN A RAMA	Haines Company
1999	PACIFIC FLAG & BANNERS	Cole Information Services
	SIGN A RAMA	Cole Information Services
	SPEEDY SIGN A RAMA	Cole Information Services
	PACIFIC FLAG & BANNER	Cole Information Services
	A S A P CUSTOM SIGNS & BANNERS	Cole Information Services
1994	SIGN A RAMA USA	Cole Information Services
	SIGN A RAMA	Cole Information Services
	PACIFIC FLAG & BANNER	Cole Information Services
1965	CARTER GEO	Pacific Telephone
1956	DIXON CECILE	Pacific Telephone
1950	DIXON CECILE R	Pacific Telephone
	DIXON CECILE R	Pacific Telephone

20958 NORDHOFF ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	no info	Haines Company
	FUTURE TELECOM INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1999	N SOUL MUSIC	Cole Information Services
1994	ADVANCED TECHNOLOGY	Cole Information Services
1980	COMPUTER PARTS EXCHANGE	Pacific Telephone

Nordhoff Street

20931 Nordhoff Street

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	FINALTOUCH	Haines Company
	HARDWARE	Haines Company
	MASTERCRAFT	Haines Company
	INSTALLATIONS	Haines Company

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
20800 DEARBORN CT	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
20800 DEARBORN ST	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1990, 1986, 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
20800 DEARBORN ST	2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20801 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20801 NORDHOFF PL	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
20801 NORDHOFF ST	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20801 NORDHOFF ST	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20803 DEARBORN	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 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

Address Researched	Address Not Identified in Research Source
20803 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 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
20821 DEARBORN CT	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
20821 DEARBORN ST	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 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
20821 DEARBORN ST	2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20822 DEARBORN	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20822 DEARBORN CT	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20822 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20822 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20830 DEARBORN CT	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20830 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 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

Address Researched	Address Not Identified in Research Source
20830 DEARBORN ST	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20832 DEARBORN ST	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20832 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 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
20833 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20833 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20835 NORDHOFF ST	2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20837 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20837 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20839 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20850 DEARBORN ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
20850 DEARBORN ST	2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20914 NORDHOFF PL	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 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
20914 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 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
20914 NORDHOFF ST	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20916 KNAPP ST	2014, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20916 KNAPP ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20918 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20920 KNAPP	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 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
20920 KNAPP ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20920 KNAPP ST	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
20928 NORDHOFF ST	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 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
20930 KNAPP ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20931 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20931 NORDHOFF ST	2014, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20931 NORDHOFF ST	2014, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20931 Nordhoff Street	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20935 NORDHOFF PL	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20935 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20935 NORDHOFF ST	2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source
20940 KNAPP WAY	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
20945 NORDHOFF ST	2014, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20946 NORDHOFF PL	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 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
20946 NORDHOFF ST	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 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
20952 NORDHOFF PL	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
20952 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1955, 1954, 1952, 1951, 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
20952 NORDHOFF ST	2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20958 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
20958 NORDHOFF ST	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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
20961 KNAPP ST	2014, 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

Address Researched	Address Not Identified in Research Source
20961 KNAPP WAY	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1963, 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
9061 DE SOTO AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 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
9061 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9070 DE SOTO AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 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
9100 INDEPENDENCE AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9100 INDEPENDENCE WAY	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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
9101 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 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
9101 DE SOTO AVE	2014, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9103 DE SOTO AVE	2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9103 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Address Researched	Address Not Identified in Research Source		
9110 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1990, 1981, 1976, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 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		
9110 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9110 INDEPENDENCE AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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		
9110 INDEPENDENCE AVE	2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9111 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 1969, 1967, 1966, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9111 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9117 DE SOTO AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 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		
9119 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1976, 1975, 1972, 1971, 1969, 1967, 1966, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9119 DE SOTO AVE	2009, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9127 INDEPENDENCE AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		

Address Researched	Address Not Identified in Research Source		
9132 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9132 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1985, 1981, 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		
9134 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 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		
9134 DE SOTO AVE	2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9134 INDEPENDENCE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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		
9134 INDEPENDENCE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 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		
9134 INDEPENDENCE AVE	2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9135 INDEPENDENCE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 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		
9136 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 1980, 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		
9136 DE SOTO AVE	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		

Address Researched	Address Not Identified in Research Source		
9142 INDEPENDENCE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9142 INDEPENDENCE AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9150 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9150 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 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		
9157 DE SOTO AVE	2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9161 GAZETTE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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		
9161 GAZETTE AVE	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9165 GAZETTE AVE	2014, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9168 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1972, 1971, 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		
9168 DE SOTO AVE	2014, 2006, 2004, 2003, 2001, 2000, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		

Address Researched	Address Not Identified in Research Source		
9171 DE SOTO AVE	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9171 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 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		
9171 GAZETTE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1985, 1981, 1972, 1971, 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		
9171 GAZETTE AVE	2006, 2004, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9174 DE SOTO AVE	2014, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9174 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 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		
9175 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 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		
9175 DE SOTO AVE	2014, 2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9180 GAZETTE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9180 GAZETTE AVE	2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		

Address Researched	Address Not Identified in Research Source		
9181 GAZETTE AVE	2014, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9181 GAZETTE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 1980, 1976, 1975, 1972, 1971, 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		
9185 DE SOTO AVE	2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9200 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9200 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 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		
9200 GAZETTE AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1976, 1972, 1971, 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		
9200 GAZETTE AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		
9201 GAZETTE AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 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		
9210 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1994, 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		
9210 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920		

Address Researched	Address Not Identified in Research Source
9216 DE SOTO AVE	2006, 2003, 2001, 2000, 1996, 1995, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920
9216 DE SOTO AVE	2014, 2009, 2006, 2004, 2003, 2001, 2000, 1999, 1996, 1994, 1992, 1990, 1986, 1981, 1976, 1972, 1971, 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
9218 DE SOTO AVE	2014, 2009, 2006, 2003, 2001, 2000, 1999, 1996, 1995, 1994, 1992, 1991, 1990, 1986, 1985, 1981, 1980, 1976, 1975, 1972, 1971, 1970, 1969, 1967, 1966, 1965, 1964, 1963, 1962, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

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

9143 De Soto Avenue

2006, 2003, 2001, 2000, 1996, 1992, 1981, 1976, 1972, 1971, 1969, 1967, 1966, 1965, 1964, 1963, 1961, 1960, 1958, 1957, 1956, 1955, 1954, 1952, 1951, 1950, 1949, 1948, 1947, 1946, 1945, 1944, 1942, 1940, 1939, 1938, 1937, 1936, 1935, 1934, 1933, 1932, 1931, 1930, 1929, 1928, 1927, 1926, 1925, 1924, 1923, 1921, 1920

Great American Capital/Desoto Avenue

9143 De Soto Avenue Chatsworth, CA 91311

Inquiry Number: 7250995.8

February 13, 2023

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

02/13/23

Site Name: Client Name:

Great American Capital/Desotc 9143 De Soto Avenue Chatsworth, CA 91311 EDR Inquiry # 7250995.8 Converse Consultants 717 S Myrtle Ave Monrovia, CA 91016 Contact: Almendra Corona



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"=500'	Flight Year: 2020	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1989	1"=500'	Acquisition Date: January 01, 1989	USGS/DOQQ
1981	1"=500'	Flight Date: February 15, 1981	EDR Proprietary Brewster Pacific
1977	1"=500'	Flight Date: April 25, 1977	EDR Proprietary Brewster Pacific
1970	1"=500'	Flight Date: January 06, 1970	EDR Proprietary Brewster Pacific
1967	1"=500'	Flight Date: August 12, 1967	USGS
1952	1"=500'	Flight Date: March 11, 1952	USDA
1947	1"=500'	Flight Date: August 24, 1947	USGS
1938	1"=500'	Flight Date: May 13, 1938	USDA
1928	1"=500'	Flight Date: January 01, 1928	FAIR

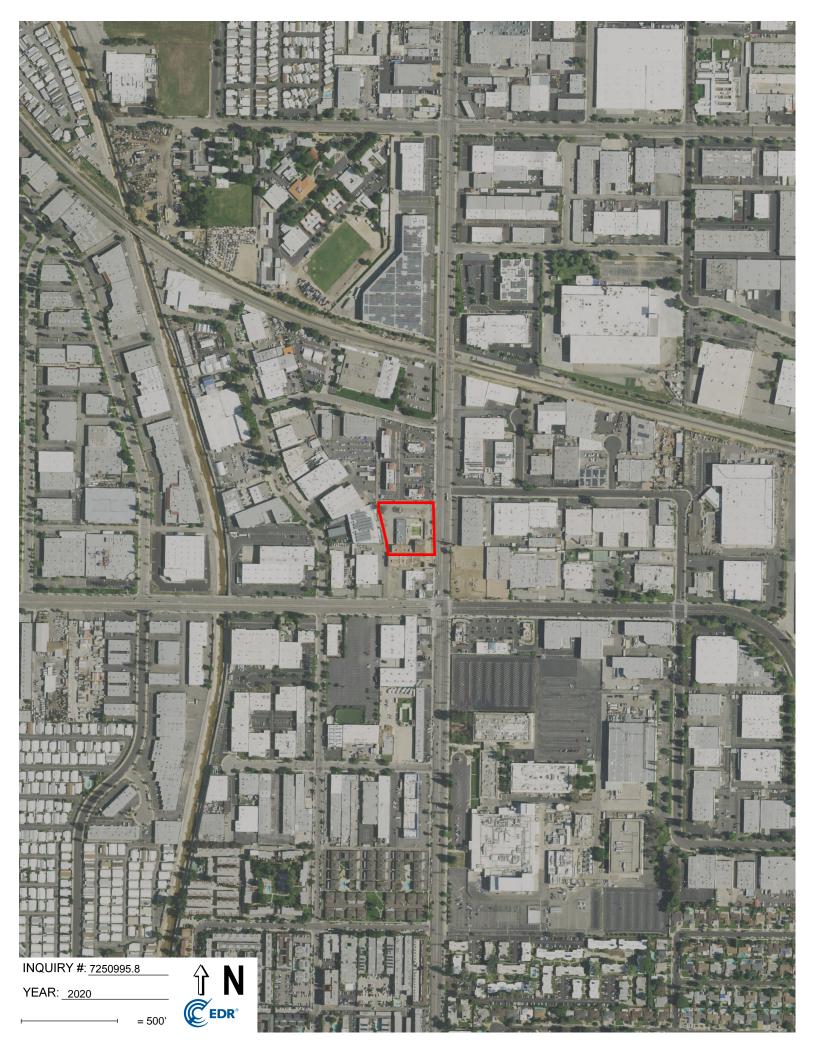
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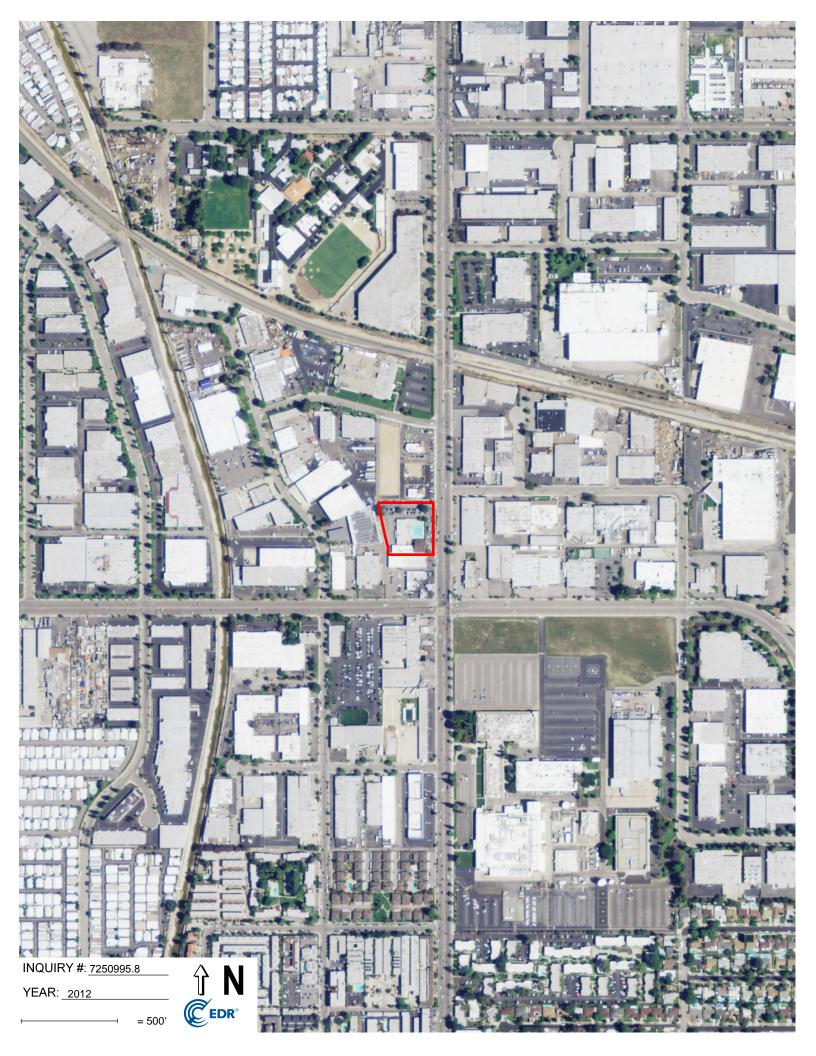
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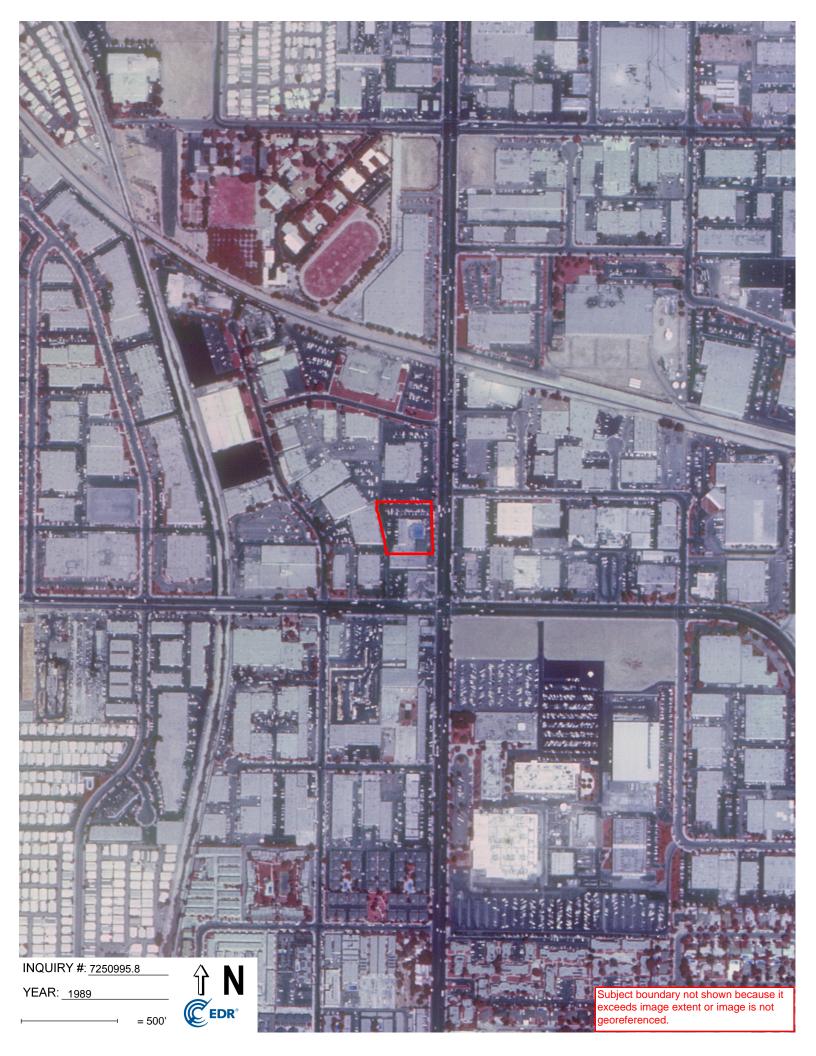














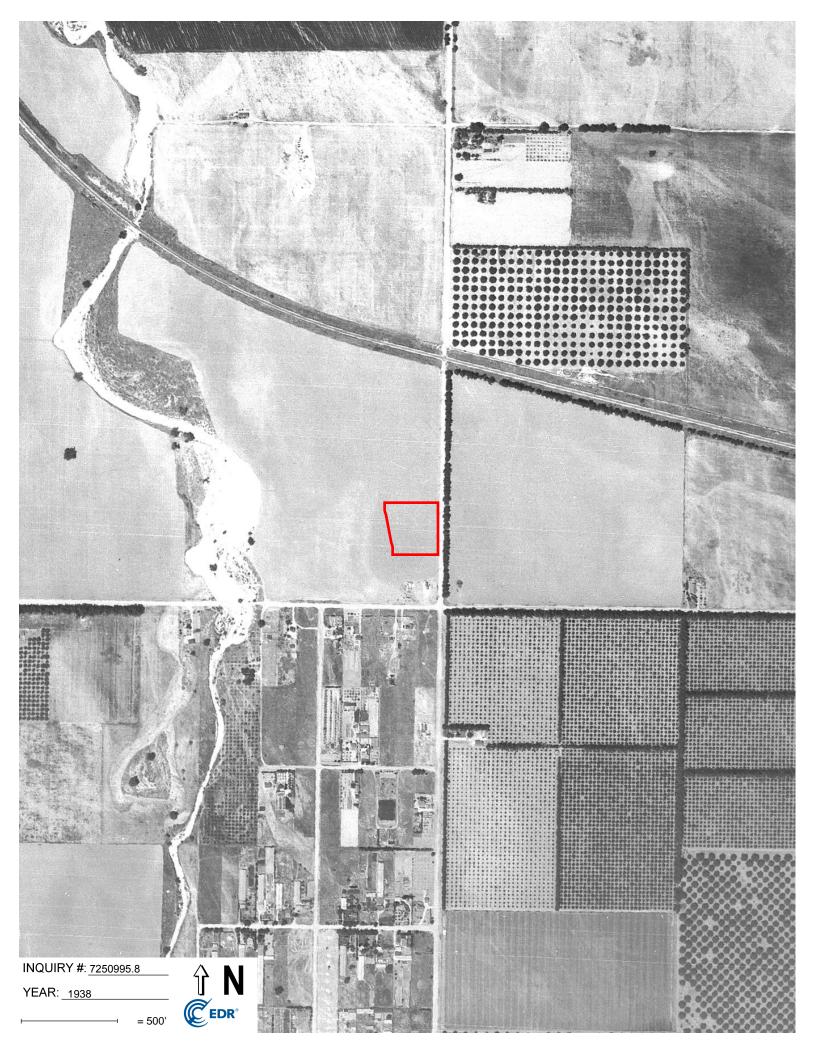














Appendix F - EDR-Radius Map Report

Great American Capital/Desoto Avenue

9143 De Soto Avenue Chatsworth, CA 91311

Inquiry Number: 7250995.2s

February 13, 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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Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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TARGET PROPERTY INFORMATION

ADDRESS

9143 DE SOTO AVENUE CHATSWORTH, CA 91311

COORDINATES

Latitude (North): 34.2367030 - 34¹⁴ 12.13" Longitude (West): 118.5891680 - 118³⁵ 21.00"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 353641.8 UTM Y (Meters): 3789348.5

Elevation: 892 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 11998254 CANOGA PARK, CA

Version Date: 2018

North Map: 12021707 OAT MOUNTAIN, CA

Version Date: 2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140531 Source: USDA

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

Click O	i iviap ib to see iuii detaii.				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	KIDS FROM THE VALLEY	9143 DE SOTO AVE	ECHO		TP
A2	KIDS FROM THE VALLEY	9143 DE SOTO AVE	FINDS		TP
A3	KIDS FROM THE VALLEY	9143 DE SOTO AVE	RCRA NonGen / NLR		TP
A4	KIDS FROM THE VALLEY	9143 DE SOTO AVE	HWTS		TP
A5	KIDS FROM THE VALLEY	9143 DE SOTO AVE	HAZNET, HWTS		TP
A6	KIDS FROM THE VALLEY	9143 DE SOTO AVE	RCRA NonGen / NLR		TP
A7	DEFCO LITHOGRAPH CO	20850 W DEARBORN ST	HAZMAT	Higher	75, 0.014, NE
A8	NORTHRIDGE LABORATOR	20832 W DEARBORN ST	HAZMAT	Higher	82, 0.016, NE
A9	KB SALT LAKE III, LL	9119 DE SOTO AVE	RCRA NonGen / NLR	Lower	96, 0.018, South
A10	ARMADA ENGINEERING L	9136 DE SOTO AVE	RCRA NonGen / NLR	Lower	100, 0.019, East
A11	METAL RELATED SERVIC	9150 N DE SOTO AVE	CERS HAZ WASTE	Higher	100, 0.019, ENE
A12	INDEPENDENCE	34.236741/-118.59009	PFAS ECHO	Higher	132, 0.025, West
B13	7-ELEVEN INC. #38498	9110 DE SOTO AVE	UST	Lower	162, 0.031, SE
B14	7-ELEVEN 38498	9110 DE SOTO AVE	RCRA NonGen / NLR	Lower	162, 0.031, SE
B15	7-ELEVEN 38498	9110 DE SOTO AVE	HAZMAT, HWTS	Lower	162, 0.031, SE
B16	POWER GAS SERVICE ST	9111 DE SOTO AVE	SWEEPS UST, CA FID UST	Lower	174, 0.033, SSE
B17		9111 DE SOTO AVE	UST	Lower	174, 0.033, SSE
B18	GILBERT JOHN J	9111 DE SOTO AVE	EDR Hist Auto	Lower	174, 0.033, SSE
C19	CHIPOTLE MEXICAN GRI	9175 DE SOTO AVE	HAZMAT, CERS	Higher	222, 0.042, NNE
D20	MAIN ELECTRIC SUPPLY	20931 NORDHOFF ST	HAZNET, HAZMAT, CERS, HWTS	Lower	251, 0.048, SSW
D21	MAIN ELECTRIC SUPPLY	20931 NORDHOFF ST	RCRA NonGen / NLR	Lower	251, 0.048, SSW
C22	MOUNTAIN VIEW TIRE A	9183 DE SOTO AVE	RCRA NonGen / NLR	Higher	261, 0.049, NNE
C23	MOUNTAIN VIEW TIRE &	9183 DE SOTO AVE	RCRA NonGen / NLR	Higher	261, 0.049, NNE
C24	MOUNTAIN VIEW TIRE &	9183 DE SOTO AVE	CERS HAZ WASTE, HAZNET, HAZMAT, CERS, HWTS	Higher	261, 0.049, NNE
D25	PRAXAIR DISTRIBUTION	20935 W NORDHOFF ST	HAZMAT	Lower	271, 0.051, SSW
C26	MCDONALD'S #33615	9185 DE SOTO AVE	HAZMAT, CERS	Higher	274, 0.052, NNE
C27	LITTON SYSTEMS INC/E	9168 N DE SOTO AVE	HAZMAT	Higher	281, 0.053, NE
E28	CIRCUIT SERVICES L.L	9134 N INDEPENDENCE	CERS HAZ WASTE	Lower	287, 0.054, West
E29	CIRCUIT SERVICES L.L	9134 INDEPENDENCE AV	HAZNET, HAZMAT	Lower	287, 0.054, West
E30	TOPANGA ASSOCIATES	9134 INDEPENDENCE AV	RCRA NonGen / NLR	Lower	287, 0.054, West
E31	CIRCUIT SERVICES, L.	9134 INDEPENDENCE AV	RCRA-LQG, FINDS, ECHO	Lower	287, 0.054, West
E32	SEVEN FRIENDS INVEST	9134 INDEPENDENCE AV	SWEEPS UST, CA FID UST, EMI, NPDES, CERS	Lower	287, 0.054, West
C33	HAFA MANAGEMENT CORP	9185 N DE SOTO AVE	HAZMAT, CERS	Higher	289, 0.055, North
D34	CICOIL CORP	9100 INDEPENDENCE AV	RCRA-SQG, FINDS, ECHO, HAZNET, HAZMAT, HWTS	Lower	303, 0.057, WSW
F35	VOLT	29739 DEARBORN STREE	RCRA-SQG, FINDS, ECHO	Higher	305, 0.058, ENE
E36	B & M RACING & PERFO	9142 INDEPENDENCE AV	HAZMAT	Higher	332, 0.063, West
E37	PHOTO-SONICS INC	34.236482/-118.59078	PFAS ECHO	Lower	357, 0.068, West
E38	CIRCUIT SERVICES, L.	34.2365/-118.5908	PFAS ECHO	Lower	360, 0.068, West
E39	PHOTO SONICS INCORPO	34.23637/-118.59081	PFAS ECHO	Lower	373, 0.071, WSW

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
B40	DELUXE AUTO	20837 W NORDHOFF ST	UST	Lower	381, 0.072, ESE
B41	DELUXE AUTO	20837 W NORDHOFF ST	HAZMAT	Lower	381, 0.072, ESE
B42	RAY & JUDITH ALVI	9069 DE SOTO AVE	HIST UST	Lower	386, 0.073, SSE
B43	RAY AND JUDITH ALVI	9069 DE SOTO AVE	HIST UST, CA FID UST	Lower	386, 0.073, SSE
E44	B&M RACING & PERFORM	9152 INDEPENDENCE AV	RCRA-SQG	Higher	417, 0.079, WNW
E45	BRANAM	9152 N INDEPENDENCE	HAZMAT, CERS	Higher	417, 0.079, WNW
G46	IZHKA ELYAHU	9061 DE SOTO AVE	CERS HAZ WASTE, SWEEPS UST, CERS TANKS, CA FID	Lower	429, 0.081, South
G47	SHELL	9061 DE SOTO AVE	LUST, Cortese, CERS	Lower	429, 0.081, South
G48	DESOTO AD SHELL	9061 DESOTO BLVD	RCRA NonGen / NLR	Lower	429, 0.081, South
G49	DOUPE DAVID	9061 DE SOTO	EDR Hist Auto	Lower	429, 0.081, South
G50	SHELL SERVICE STATIO	9061 DE SOTO AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	429, 0.081, South
G51	DE SOTO GAS 4 LESS	9061 DE SOTO AVE	UST	Lower	429, 0.081, South
G52	SHELL	9061 DE SOTO	HIST CORTESE	Lower	429, 0.081, South
G53	J H S SHELL	9061 DE SOTO AVE	UST	Lower	429, 0.081, South
C54		20909 KNAPP ST	UST	Higher	442, 0.084, NNE
E55	PHOTO-SONICS INC	9131 INDEPENDENCE AV	RCRA-SQG	Higher	447, 0.085, West
E56	PHOTO SONICS INCORPO	9131 INDEPENDENCE AV	CERS HAZ WASTE, NPDES, HAZMAT, CIWQS, CERS	Higher	447, 0.085, West
F57	NEW-VAC ELECTRONICS	9171 N GAZETTE AVE	HAZMAT	Higher	459, 0.087, NE
H58	LA EDUCATIONAL ACHIE	20920 KNEPP ST	RCRA NonGen / NLR	Higher	460, 0.087, NNW
H59	LA EDUCTNL ACHIEVEME	20920 KNAPP ST	RCRA-LQG	Higher	460, 0.087, NNW
C60	POWER GAS #9	9211 DE SOTO AVE	HIST UST	Higher	461, 0.087, NNE
C61	POWER GAS #9	9211 DE SOTO AVE	SWEEPS UST, HIST UST, CA FID UST	Higher	461, 0.087, NNE
l62	PLATERONICS PROCESSI	9164 INDEPENDENCE AV	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	494, 0.094, WNW
163	PLATERONICS PROCESSI	9164 INDEPENDENCE AV	RCRA-LQG, ENVIROSTOR, UST, SWEEPS UST, HIST US	T, Higher	494, 0.094, WNW
J64	ABBCO INC.	9200 N DE SOTO AVE	HAZMAT	Higher	494, 0.094, NE
H65	DELUXE CORP	34.23845/-118.58984	PFAS ECHO	Higher	495, 0.094, NNW
F66	A L MACHINING & MANU	9181 N GAZETTE AVE	HAZMAT	Higher	501, 0.095, NE
167	PLATERONICS PROCESSI	34.23719/-118.59145	PFAS ECHO	Higher	526, 0.100, WNW
G68	BUILDERS DISCOUNT CO	20914 NORDHOFF ST	SWEEPS UST, CA FID UST	Lower	544, 0.103, South
G69	BUILDERS DISCOUNT CO	20914 W NORDHOFF ST	HAZMAT	Lower	544, 0.103, South
H70	HYDRAULICS INTERNATI	20961 W KNAPP ST	CERS HAZ WASTE, CERS TANKS, CERS	Higher	548, 0.104, NNW
H71	HYDRAULICS INTERNATI	20961 KNAPP ST	UST	Higher	548, 0.104, NNW
H72	HYDRAULICS INTERNATI	20961 KNAPP ST	RCRA NonGen / NLR	Higher	548, 0.104, NNW
H73	DELUX CHECK PRINTERS	20961 KNAPP ST	SWEEPS UST, CA FID UST, HAZMAT, CERS	Higher	548, 0.104, NNW
H74	HYDRAULICS INTERNATI	20961 W KNAPP ST	UST	Higher	548, 0.104, NNW
G75	STAR TECH AUTOMOTIVE	9035 DE SOTO AVE	HAZNET, HAZMAT, HWTS	Lower	551, 0.104, South
G76	SG MOTORSPORTZ	9035 DE SOTO AVE	UST	Lower	551, 0.104, South
G77	TUNE-UP MASTERS	9035 DE SOTO AVE	SWEEPS UST, CA FID UST	Lower	551, 0.104, South
H78	PGS-WESTSIDE I INC	20948 KNAPP ST	RCRA NonGen / NLR	Higher	555, 0.105, NNW

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
179	MEDTOX BIO-ANALYTICA	9176 N INDEPENDENCE	HAZMAT	Higher	578, 0.109, WNW
H80	AERO MECHANISM INC	20960 W KNAPP ST	HAZMAT	Higher	580, 0.110, NW
F81	MICRO PLASTICS INC	20821 DEARBORN ST	RCRA-SQG, FINDS, ECHO	Higher	584, 0.111, ENE
F82	MICRO PLASTIC INC	20821 W DEARBORN ST	HAZMAT	Higher	584, 0.111, ENE
F83	MICRO PLASTICS INC	34.23725/-118.58677	PFAS ECHO	Lower	587, 0.111, ENE
K84	J & P PRECISION DEBU	9052 N INDEPENDENCE	HAZMAT	Lower	603, 0.114, SSW
185	MERCURY MAGNETICS	9167 N INDEPENDENCE	HAZMAT	Higher	603, 0.114, WNW
186	A BETTER AFFECT DBA	9165 INDEPENDENCE AV	RCRA NonGen / NLR	Higher	607, 0.115, WNW
187	ABACORP CNC MACHINED	9165 INDEPENDENCE AV	RCRA NonGen / NLR	Higher	607, 0.115, WNW
L88	ATLANTIC OPTICAL CO.	20801 W NORDHOFF ST	HAZMAT	Lower	625, 0.118, ESE
L89	OMI INTL CORP SEL-RE	20801 NORDHOFF ST	SEMS-ARCHIVE, RCRA-SQG, FINDS, ECHO	Lower	625, 0.118, ESE
L90	JOHN PAUL MITCHELL S	20801 NORDHOFF ST	CA FID UST	Lower	625, 0.118, ESE
M91	MAYCO COLORS	20800 W DEARBORN ST	HAZMAT	Lower	631, 0.120, East
J92	SHUTTERS INC	9216 DE SOTO AV	EMI, HAZMAT	Higher	642, 0.122, NNE
K93	SEATTLE AIRCRAFT BEA	9040 N INDEPENDENCE	HAZMAT	Lower	648, 0.123, SSW
N94	KIDS FROM THE VALLEY	21001 NORDHOFF	RCRA NonGen / NLR, FINDS, ECHO	Lower	665, 0.126, WSW
N95	VIKING CONTRACTORS I	21001 NORDHOFF ST	SWEEPS UST, CA FID UST, EMI	Lower	665, 0.126, WSW
N96	KIDS FROM THE VALLEY	21001 NORDHOFF	RCRA NonGen / NLR	Lower	665, 0.126, WSW
N97	PERFORMANCE AUTOMOTI	21001 W NORDHOFF ST	HAZMAT	Lower	665, 0.126, WSW
N98	VIKING ELECTRONICS I	34.23548/-118.59161	PFAS ECHO	Lower	689, 0.130, WSW
N99	GOODMAN DISTRIBUTION	21026 NORDHOFF ST ST	HAZMAT, CERS	Lower	695, 0.132, SW
G100	CONCIERGE AUTOWORKS	9021 DE SOTO AVE	RCRA NonGen / NLR	Lower	714, 0.135, South
G101	AUTO LAB WORKS INC	9021 DE SOTO AVE	RCRA NonGen / NLR	Lower	714, 0.135, South
G102	VALLEY BRAKE & WHEEL	9021 DE SOTO AVE	HAZNET, HAZMAT, HWTS	Lower	714, 0.135, South
M103	CADILLACS ONLY INC	20803 W DEARBORN ST	HAZMAT	Lower	733, 0.139, ENE
M104	CALIF PANTOGRAPH ENG	20803 DEARBORN ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	733, 0.139, ENE
M105	MICROLOGIC INC	20801 W DEARBORN ST	HAZMAT	Lower	736, 0.139, ENE
M106	BREWSTER MARBLE CO.,	20801 DEARBORN ST.	RCRA NonGen / NLR	Lower	736, 0.139, ENE
M107	MICROLOGIC INC	20801 DEARBORN ST	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	736, 0.139, ENE
K108	HYDRAULICS INTERNATI	9035 N INDEPENDENCE	HAZMAT	Lower	748, 0.142, SW
O109	PACIFIC THERMOGRAPHE	9200 GAZETTE	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	773, 0.146, NE
O110	ULTRAGLAS, INC.	9200 GAZETTE AVE.	RCRA NonGen / NLR	Higher	773, 0.146, NE
O111	PACIFIC THERMOGRAPHE	9200 N GAZETTE AVE	HAZMAT	Higher	773, 0.146, NE
P112	MONO ENGINEERING COR	20977 W KNAPP ST	HAZMAT	Higher	800, 0.152, NW
P113	JACQUELINE BRAGG / O	20977 KNAPP ST	RCRA NonGen / NLR	Higher	800, 0.152, NW
P114	MONO ENGINEERING COR	20977 KNAPP ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	800, 0.152, NW
P115	METAL BELLOWS CORP	20977 KNAPP ST	DRYCLEANERS	Higher	800, 0.152, NW
P116	JACQUELINE BRAGG / O	20977 KNAPP ST	RCRA-SQG, FINDS, ECHO	Higher	800, 0.152, NW
N117	TESLA ENERGY WAREHOU	21040 NORDHOFF ST	CERS HAZ WASTE, CERS	Lower	805, 0.152, WSW

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
N118	HYDRAULICS INTERNATI	21040 NORDHOFF ST	HAZNET, HAZMAT, HWTS	Lower	805, 0.152, WSW
N119	TESLA INC	21040 NORDHOFF ST	RCRA NonGen / NLR	Lower	805, 0.152, WSW
N120	TESLA	21040 NORDHOFF	RCRA NonGen / NLR	Lower	805, 0.152, WSW
P121	HYDRAULICS INTERNATI	9201 INDEPENDENCE AV	RCRA NonGen / NLR	Higher	816, 0.155, WNW
P122	HYDRAULICS INTERNATI	9201 N INDEPENDENCE	CERS HAZ WASTE, CERS TANKS, HAZMAT, CERS	Higher	816, 0.155, WNW
L123	LITTON SYSTEMS INC	20745 NORDHOFF	SEMS-ARCHIVE, RCRA-SQG	Lower	840, 0.159, ESE
L124	LITTON SYSTEMS INC E	20745 NORDHOFF	SWEEPS UST, HIST UST, CA FID UST, FINDS, ECHO, EM	Lower	840, 0.159, ESE
M125	HURST LABELING SYSTE	20747 DEARBORN ST	CERS HAZ WASTE, HAZNET, HWTS	Lower	860, 0.163, ENE
M126	HURST LABELING SYSTE	20747 DEARBORN ST	RCRA-SQG, FINDS	Lower	860, 0.163, ENE
K127	DAISY PUMPING CO THE	9009 INDEPENDENCE AV	RCRA NonGen / NLR, FINDS, ECHO	Lower	887, 0.168, SSW
L128	EL POLLO LOCO STORE	20780 NORDHOFF ST	HAZMAT, CERS	Lower	888, 0.168, ESE
129	HARTT TROPHY & ENGRA	8949 N DE SOTO AVE	HAZMAT	Lower	906, 0.172, South
Q130	NEWVAC LLC	9330 DE SOTO AVE.	RCRA NonGen / NLR	Higher	955, 0.181, NNE
Q131	DCX-CHOL ENTERPRISES	9330 DE SOTO BLVD	RCRA NonGen / NLR	Higher	955, 0.181, NNE
Q132	NEWVAC DIVISION OF D	9330 N DE SOTO AVE	CERS HAZ WASTE, CERS	Higher	955, 0.181, NNE
Q133	CTL IMMUNOTHERAPIES	9330 DE SOTO AVE	HAZNET, HAZMAT, HWTS	Higher	955, 0.181, NNE
R134	RENAISSANCE COLLECTI	9177 N KELVIN AVE	HAZMAT	Lower	958, 0.181, ENE
Q135	CRACKER CO	9348 DESOTO AVE	RCRA-SQG	Higher	965, 0.183, NNE
Q136	PACIFIC TOXICOLOGY L	9348 N DE SOTO AVE	CERS HAZ WASTE, CERS	Higher	965, 0.183, NNE
Q137	UPS FREIGHT	9348 DE SOTO AVE	RCRA NonGen / NLR	Higher	965, 0.183, NNE
Q138	PACIFIC TOXICOLOGY L	9348 DE SOTO AVE	RCRA NonGen / NLR	Higher	965, 0.183, NNE
Q139	PACIFIC TOXICOLOGY L	9348 DE SOTO AVE	HAZNET, HAZMAT, HWTS	Higher	965, 0.183, NNE
R140	RSL LIGHTING	9185 N KELVIN AVE	HAZMAT	Lower	1009, 0.191, ENE
R141	AMPERSAND DIVISION	9182 N KELVIN AVE	HAZMAT	Lower	1015, 0.192, ENE
S142	SPECIALTY INTERNATIO	20730 DEARBORN ST UN	UST	Lower	1036, 0.196, East
S143	BANNER PHARMACAPS, I	20730 DEARBORNE ST.	LUST, Cortese, CERS	Lower	1036, 0.196, East
S144	SPECIALTY INTERNATIO	20730 DEARBORN ST UN	HAZMAT	Lower	1036, 0.196, East
S145	BANNER GELATIN PRODU	20730 DEARBORN ST	RCRA-SQG, LUST, UST, SWEEPS UST, HIST UST, CA FID	Lower	1036, 0.196, East
S146	BANNER GELATIN PRODU	20730 DEARBORN STREE	LUST, HIST UST, EMI, HIST CORTESE	Lower	1036, 0.196, East
R147	WAVEGUIDE ENGINEERIN	20729 W DEARBORN ST	HAZMAT	Lower	1040, 0.197, ENE
P148		9232 INDEPENDENCE AV	UST	Higher	1048, 0.198, NW
P149	DICEON ELECTRONICS I	9232 INDEPENDENCE AV	RCRA-SQG, FINDS, ECHO	Higher	1048, 0.198, NW
R150	UNITED STATES WELDIN	20727 W DEARBORN ST	HAZMAT	Lower	1051, 0.199, ENE
R151	RTT ENGINEERING	20727 DEARBORN ST	RCRA NonGen / NLR	Lower	1051, 0.199, ENE
T152	N C DIMENSIONING INC	21110 W NORDHOFF ST	HAZMAT	Lower	1091, 0.207, WSW
T153	PRECISION TOOLING IN	21110 W NORDHOFF ST	HAZMAT	Lower	1091, 0.207, WSW
R154	ALCO PRECISION INC	20723 W DEARBORN ST	CERS HAZ WASTE, HAZMAT	Lower	1094, 0.207, ENE
R155	ALCO PRECISION INC	20723 DEARBORN ST	RCRA NonGen / NLR	Lower	1094, 0.207, ENE
R156	SYSTEM METALS INC	20721 DEARBORN ST	RCRA-SQG, FINDS, ECHO	Lower	1118, 0.212, ENE

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

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MAP ID	SITE NAME	ADDRESS		ELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
U157	FLAME ENT INC	20945 W OSBORNE ST	HAZMAT	Lower	1126, 0.213, SSW
U158	J T WINDOWS, INC	20953 W OSBORNE ST	HAZMAT	Lower	1146, 0.217, SSW
T159	KEANE CONSTRUCTORS,	21123 NORDHOFF ST.	RCRA NonGen / NLR	Lower	1174, 0.222, WSW
T160	ALIGN AEROSPACE	21123 NORDHOFF ST	EMI, HAZMAT	Lower	1174, 0.222, WSW
T161	BELLAMI HAIR LLC	21123 NORDHOFF ST	RCRA NonGen / NLR	Lower	1174, 0.222, WSW
V162	ZADA INTERNATIONAL P	9250 INDEPENDENCE AV	RCRA NonGen / NLR	Higher	1190, 0.225, NW
V163	ZADA INTERNATIONAL P	9250 INDEPENDENCE AV	RCRA NonGen / NLR	Higher	1190, 0.225, NW
V164	REVO ARAMAMENTS LLC	9250 INDEPENDENCE AV	HIST UST, EMI, HAZNET, HAZMAT, CERS, HWTS	Higher	1190, 0.225, NW
W165	TOPCO SALES	9401 DE SOTO AVE	HAZNET, HAZMAT, WDS, HWTS	Higher	1193, 0.226, North
W166	WSM INVESTMENT LLC D	9401 DE SOTO AVE	RCRA-SQG	Higher	1193, 0.226, North
W167	TOPCO SALES	9401 DE SOTO AVENUE	RCRA-LQG	Higher	1193, 0.226, North
W168	TOPCO SALES	9401 DE SOTO AVENUE	RCRA-LQG	Higher	1193, 0.226, North
X169	FIBER-RESIN CORP	20701 W NORDHOFF ST	HAZMAT	Lower	1204, 0.228, ESE
X170	HEXCEL CORP	20701 NORDHOFF ST	SEMS-ARCHIVE, RCRA-SQG, EMI, NPDES, CIWQS	Lower	1204, 0.228, ESE
X171	THRIFTY OIL/CIRCLE K	20701 NORDHOFF	HIST CORTESE	Lower	1204, 0.228, ESE
X172	FIBER RESIN CORP	34.23546/-118.58483	PFAS ECHO	Lower	1208, 0.229, ESE
V173	DICEON ELECTRONICS I	34.23955/-118.5924	PFAS ECHO	Higher	1208, 0.229, NW
Y174	IRIS INTERNATIONAL	9158 ETON AVENUE	NPDES, HAZMAT, CIWQS	Higher	1217, 0.230, West
Z175	T BIRDS BY NICK	20918 W OSBORNE ST	HAZMAT	Lower	1226, 0.232, South
U176	MJB PRECISION SHEET	20932 W OSBORNE ST	HAZMAT	Lower	1227, 0.232, South
AA177	EASTMAN PERFORMANCE	21019 W OSBORNE ST	HAZMAT	Lower	1241, 0.235, SSW
AA178	EASTMAN PERFORMANCE	21019 OSBORNE ST	RCRA NonGen / NLR	Lower	1241, 0.235, SSW
U179	SECURITY PACIFIC ROO	20928 W OSBORNE ST U	HAZMAT	Lower	1242, 0.235, South
U180	PERFORMANCE ANALYTIC	20954 OSBORNE ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	1244, 0.236, SSW
Z181	AEROJET ROCKETDYNE I	8900 N DE SOTO AVE	AST	Lower	1248, 0.236, South
Z182	ROCKWELL INTERNATION	8900 DE SOTO AVE # 1	UST	Lower	1248, 0.236, South
Z183	AEROJET ROCKETDYNE O	8900 DE SOTO AVE	ENVIROSTOR, AST, CERS HAZ WASTE, HIST UST, CERS	Lower	1248, 0.236, South
Z184	AEROJET BUILDING 104	8900 DE SOTO AVE	RCRA NonGen / NLR	Lower	1248, 0.236, South
Z185	BOEING - CANOGA PARK	8900 DESOTO	CPS-SLIC, HIST UST, NPDES, CIWQS, CERS	Lower	1248, 0.236, South
Z186	ROCKWELL INTERNATION	8900 DE SOTO AVE	SWEEPS UST, CA FID UST, EMI, CERS	Lower	1248, 0.236, South
Z187	ROCKWELL INTERNATION	8900 DE SOTO AVE	HIST UST	Lower	1248, 0.236, South
Z188	AEROJET ROCKETDYNE O	8900 DESOTO AVE	RCRA-LQG	Lower	1248, 0.236, South
U189	ELTROL CORPORATION	20942 W OSBORNE ST U	HAZMAT	Lower	1256, 0.238, SSW
T190	RANSENBERG PRECISION	21122 NORDHOFF ST	AST, HAZNET, HWTS	Lower	1258, 0.238, WSW
T191	PRAXAIR DISTRIBUTION	21122 NORDHOFF ST UN	HAZMAT	Lower	1258, 0.238, WSW
T192	METCO LLC	21122 W NORDHOFF ST	HAZMAT	Lower	1258, 0.238, WSW
S193	UNITED STATES WELDIN	20700 W DEARBORN ST	HAZMAT	Lower	1261, 0.239, East
S194	UNITED STATES WELDIN	20700 DEARBORN ST	RCRA-SQG, FINDS, ECHO	Lower	1261, 0.239, East
Y195	IRIS DIAGNOSTICS INC	9172 ETON AVE	HAZNET, HAZMAT, HWTS	Higher	1266, 0.240, WNW

Target Property Address: 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

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MAP ID	SITE NAME	ADDRESS		ELATIVE <u>LEVATION</u>	DIST (ft. & mi.) DIRECTION
Y196	BECKMAN COULTER INC	9172 ETON AVE	RCRA NonGen / NLR	Higher	1266, 0.240, WNW
AB197	QUALITY FABRICATION	21045 OSBORNE ST	FINDS, EMI, HAZNET, HAZMAT, CERS, HWTS	Lower	1266, 0.240, SW
AB198	WORK PERFORMANCE PRO	21045 OSBORNE ST	UST	Lower	1266, 0.240, SW
AA199	K-BROS INDUSTRIES	21021 W OSBORNE ST	CERS HAZ WASTE, HAZMAT, CERS	Lower	1268, 0.240, SSW
AA200	CG MANUFACTURING INC	21021 OSBORNE ST	RCRA NonGen / NLR	Lower	1268, 0.240, SSW
W201	VIVITAR	9350 N DE SOTO AVE	HAZMAT	Higher	1272, 0.241, North
202	CA-948_FORMER MAIN H	9229 LURLINE AVENUE	HAZMAT, CERS	Higher	1273, 0.241, ENE
Y203	BECKMAN COULTER, INC	34.23716/-118.594	PFAS ECHO	Higher	1296, 0.245, West
AC204	SPACE MAINTAINERS LA	9129 LURLINE AVE	CERS HAZ WASTE, HAZNET, HAZMAT, CERS, HWTS	Lower	1298, 0.246, East
AC205	SELANE PRODUCTS INC	9129 LURLINE AVE	RCRA NonGen / NLR	Lower	1298, 0.246, East
AC206	SPACE MAINTAINERS LA	9129 LURLINE AVE	RCRA NonGen / NLR	Lower	1298, 0.246, East
AA207	ATCHLEY CONTROLS	21029 W OSBORNE ST	HAZMAT	Lower	1304, 0.247, SSW
AA208	ATCHLEY CONTROLS	21029 OSBORNE ST	RCRA-SQG, FINDS, ECHO	Lower	1304, 0.247, SSW
Z 209	PRATT & WHITNEY ROCK	34.2327/-118.58854	PFAS ECHO	Lower	1305, 0.247, South
U210	COMPUTER ASSISTED TE	21000 OSBORNE ST UNI	RCRA-SQG, FINDS, ECHO	Lower	1317, 0.249, SSW
AD211	FORMER BALL CORPORAT	20730 PRAIRIE STREET	CPS-SLIC, CERS	Higher	1646, 0.312, NE
AD212	STROH CONTAINER DIVI	20730 PRAIRIE	LUST, EMI, HIST CORTESE, HAZNET, NPDES, CERS, HW	TS Higher	1646, 0.312, NE
AD213	STROH CONTAINER DIVI	20730 PRAIRIE ST	LUST, CERS HAZ WASTE, Cortese, HAZMAT, WDS, CIWQ	S,Higher	1646, 0.312, NE
214	ASR RECORDING SVCS	8960 ETON AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, HAZNET, NPDES,	Lower	1731, 0.328, SW
215	MICROPOLIS CORP	21329 NORDHOFF ST	EMI, HIST CORTESE	Lower	1811, 0.343, WSW
AE216	CIRCLE K #7945	9505 DE SOTO AVE	LUST, Cortese, HIST CORTESE, CERS	Higher	2162, 0.409, North
AE217	ARCO #1076	9500 DE SOTO AVE	LUST, Cortese, HIST CORTESE, HAZMAT, CERS	Higher	2172, 0.411, North
218	ELECTRO ADAPTER INC	20640 NORDHOFF ST.	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, EG	CHOLo.wer	2180, 0.413, ESE
AF219	R BIG CONTINENTAL	21060 PLUMMER AVE	SWF/LF	Higher	2180, 0.413, NNW
AF220	D AND S SHAVINGS	21060 PLUMMER ST.	SWF/LF, CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	2180, 0.413, NNW
AF221	D AND S SHAVINGS		LOS ANGELES CO LF METHANE	Higher	2207, 0.418, NNW
AF222	RJL RENT-A-BIN		LOS ANGELES CO LF METHANE	Higher	2207, 0.418, NNW
223	GRAPHIC RESEARCH, IN	9420 LURLINE AVENUE/	ENVIROSTOR	Higher	2238, 0.424, NE
AF224	R BIG CONTINENTAL		LOS ANGELES CO LF METHANE	Higher	2299, 0.435, NNW
AE225	ATLANTIC PACIFIC ROO	9525 DE SOTO AVE	CPS-SLIC, SWEEPS UST, CA FID UST, CERS	Higher	2332, 0.442, North
226	LA CO., METROPOLITAN	9201 CANOGA AV	LUST, CERS HAZ WASTE, CERS TANKS, FINDS, Cortese,	Higher	2397, 0.454, West
AG227	LA METROPOLITAN TRAN	9101 CANOGA AVE	LUST, Cortese	Higher	2456, 0.465, West
AG228	LA METROPOLITAN TRAN	9101 CANOGA	LUST, HIST CORTESE, CERS	Higher	2456, 0.465, West
229	MDM INC	9533 IRONDALE AVE	ENVIROSTOR, HAZMAT, LA Co. Site Mitigation, WDS,	Higher	2557, 0.484, NNE
230	HYDRAULICS INTL INC	9000 MASON AV	ENVIROSTOR, EMI	Lower	2811, 0.532, ESE
231	METAL CHEM INC	21514 NORDHOFF STREE	RCRA-LQG, ENVIROSTOR	Lower	2973, 0.563, West
AH232	GRAPHIC-RESEARCH, IN	9334 MASON AVENUE	SEMS-ARCHIVE, CORRACTS, RCRA-LQG, SWEEPS UST,	CALower	2986, 0.566, ENE
AH233	GRAPHIC RESEARCH INC	9334 MASON	ENVIROSTOR, CPS-SLIC, HWP, NPDES	Lower	2986, 0.566, ENE
234	VOI-SHAN/CHATSWORTH	9631 DE SOTO AVENUE	ENVIROSTOR, VCP, EMI, NPDES, HAZMAT, CIWQS, CER	S Higher	3047, 0.577, North

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MAP				ELATIVE	DIST (ft. & mi.)
<u>ID</u>	SITE NAME	ADDRESS		LEVATION	DIRECTION
AI235	ANO PLATE INC	9531 COZYCROFT AVE	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, HAZNET, LA C	o Higher	3093, 0.586, NE
236	RACAAR CIRCUIT IND,	9225 ALABAMA AVENUE	ENVIROSTOR	Higher	3095, 0.586, West
Al237	ORGANON TEKNIKA CORP	9556 COZYCROFT AVE.	SEMS, CORRACTS, RCRA NonGen / NLR, FINDS, ECHO	Higher	3364, 0.637, NE
AI238	ORGANON TEKNIKA CORP	9556 COZYCROFT AVE.	ENVIROSTOR, HWP, CERS, HWTS	Higher	3364, 0.637, NE
239	PARK METAL	21608 NORDHOFF ST	RESPONSE, ENVIROSTOR, SWF/LF, HIST Cal-Sites,	Lower	3418, 0.647, West
240	PROTOTECH CIRCUITRY,	9615 COZYCROFT AVENU	ENVIROSTOR	Higher	3480, 0.659, NE
AJ241	AMBITECH INC	8944 FULLBRIGHT AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGe	n /Lower	3577, 0.677, ESE
AJ242	CIRTEC DIVISION OF I	8944 FULLBRIGHT	ENVIROSTOR, DEED, HWP, LA Co. Site Mitigation,	Lower	3577, 0.677, ESE
243	NMB TECHNOLOGIES COR	9730 INDEPENDENCE AV	ENVIROSTOR, VCP, EMI, HAZMAT, WDS, CIWQS	Higher	3637, 0.689, North
244	CHATSWORTH PROCDUCTS	9541 MASON AVE	ENVIROSTOR, EMI, HWP, CERS, HWTS	Higher	3658, 0.693, NE
AK245	YOUNG ELECTRONICS	20750 MARILLA STREET	ENVIROSTOR	Higher	3930, 0.744, NNE
AK246	YOUNG ELECTRONICS	20750 MARILLA STREET	ENVIROSTOR	Higher	3930, 0.744, NNE
247	GENERAL AMERICA FOOD	9601 CANOGA AVE	ENVIROSTOR, AST, HIST UST, EMI, HAZMAT, CERS	Higher	4182, 0.792, NW
248	LEE'S ENTERPRISE	20731 MARILLA ST	ENVIROSTOR, CERS HAZ WASTE, HAZMAT, CERS	Higher	4187, 0.793, NNE
AK249	ULTRA CIRCUITS INC	20751 MARILLA STREET	ENVIROSTOR, VCP, DEED	Higher	4200, 0.795, NNE
250	PLESSCOR OPTRONICS I	20200 SUNBURST ST	RCRA-SQG, ENVIROSTOR, VCP, CERS HAZ WASTE, SWI	EEPSo.wer	4573, 0.866, East
251	CIRCUIT SERVICES LLC	9535 OWENSMOUTH AVE	RCRA-LQG, ENVIROSTOR	Higher	4589, 0.869, WNW
252	MEL'S NORGE CLEANERS	9737 MASON AVE	ENVIROSTOR, VCP, HAZNET, HWTS	Higher	4632, 0.877, NE
253	MTA ORANGE LINE EXTE	RAILROAD RIGHT-OF-WA	ENVIROSTOR, VCP	Lower	5248, 0.994, SSW

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 9 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	ECHO Registry ID: 110070679730	N/A
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	FINDS	N/A
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	RCRA NonGen / NLR EPA ID:: CAC003044782	CAC003044782
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	HWTS	N/A
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	HAZNET GEPAID: CAC003048431 HWTS	N/A
KIDS FROM THE VALLEY 9143 DE SOTO AVE CHATSWORTH, CA 91311	RCRA NonGen / NLR EPA ID:: CAC003048431	CAC003048431

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 (S	Superfund) sites
NPL	National Priority List

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 SEMS...... Superfund Enterprise Management System

Lists of Federal RCRA TSD facilities

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Lists of Federal RCRA generators

Generators)

Federal institutional controls / engineering controls registries

Federal ERNS list

ERNS..... Emergency Response Notification System

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

INDIAN VCP......Voluntary Cleanup Priority Listing VCP.....Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

BROWNFIELDS..... Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database

SWRCY..... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

SCH......School Property Evaluation Program

US CDL...... National Clandestine Laboratory Register

Local Land Records

LIENS...... Environmental Liens Listing
LIENS 2...... CERCLA Lien Information
DEED....... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS....... Land Disposal Sites Listing
MCS...... Military Cleanup Sites Listing
SPILLS 90...... SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS....... Formerly Used Defense Sites

DOD...... Department of Defense Sites

SCRD DRYCLEANERS..... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

TRIS...... Toxic Chemical Release Inventory System

RAATS_____RCRA Administrative Action Tracking System

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List PCB TRANSFORMER...... PCB Transformer Registration Database RADINFO...... Radiation Information Database

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS..... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP..... Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL Superfund Sites with PFAS Detections Information PFAS FEDERAL SITES Federal Sites PFAS Information

PFAS TSCA...... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

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 PFAS PFAS Contamination Site Location Listing

AQUEOUS FOAM..... Former Fire Training Facility Assessments Listing CA BOND EXP. PLAN..... Bond Expenditure Plan

CUPA Listings..... CUPA Resources List EMI_____ Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

ICE.....ICE

LOS ANGELES CO. HMS.... HMS: Street Number List

HWT...... Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC..... Pesticide Regulation Licenses Listing

PROC...... Certified Processors Database

Notify 65..... Proposition 65 Records LA Co. Site Mitigation..... Site Mitigation List

UIC......UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER) WASTEWATER PITS..... Oil Wastewater Pits Listing WDS..... Waste Discharge System

WIP..... Well Investigation Program Case List MILITARY PRIV SITES...... MILITARY PRIV SITES (GEOTRACKER)

PROJECT.....PROJECT (GEOTRACKER)

WDR_____ Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

NON-CASE INFO...... NON-CASE INFO (GEOTRACKER) OTHER OIL GAS..... OTHER OIL & GAS (GEOTRACKER)

PROD WATER PONDS......PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT......SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ......Well Stimulation Project (GEOTRACKER)
MINES MRDS......Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

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 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 10/27/2022 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
OMI INTL CORP SEL-RE Site ID: 0901456 EPA Id: CAD057358426	20801 NORDHOFF ST	ESE 0 - 1/8 (0.118 mi.)	L89	383
LITTON SYSTEMS INC Site ID: 0901034 EPA Id: CAD008297368	20745 NORDHOFF	ESE 1/8 - 1/4 (0.159 mi.)	L123	498
HEXCEL CORP Site ID: 0901414 EPA Id: CAD050808369	20701 NORDHOFF ST	ESE 1/8 - 1/4 (0.228 mi.)	X170	763

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 11/21/2022 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
ORGANON TEKNIKA CORP EPA ID:: CAD084698141	9556 COZYCROFT AVE.	NE 1/2 - 1 (0.637 mi.)	Al237	1154
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRAPHIC-RESEARCH, IN EPA ID:: CAD009680232	9334 MASON AVENUE	ENE 1/2 - 1 (0.566 mi.)	AH232	1071
AMBITECH INC EPA ID:: CAD051481349	8944 FULLBRIGHT AVE	ESE 1/2 - 1 (0.677 mi.)	AJ241	1193

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 11/21/2022 has revealed that there are 6 RCRA-LQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LA EDUCTNL ACHIEVEME EPA ID:: CAR000171488	20920 KNAPP ST	NNW 0 - 1/8 (0.087 mi.)	H59	177
PLATERONICS PROCESSI	9164 INDEPENDENCE AV	WNW 0 - 1/8 (0.094 mi.)	<i>1</i> 63	295

EPA ID:: CAD981693385 **TOPCO SALES** 9401 DE SOTO AVENUE N 1/8 - 1/4 (0.226 mi.) W167 757 EPA ID:: CAL000287726 **TOPCO SALES** 9401 DE SOTO AVENUE N 1/8 - 1/4 (0.226 mi.) 760 W168 EPA ID:: CAL000297726 **Lower Elevation Address Direction / Distance** Map ID Page CIRCUIT SERVICES, L. 9134 INDEPENDENCE AV W 0 - 1/8 (0.054 mi.) E31 82 EPA ID:: CAD982044406 AEROJET ROCKETDYNE O 8900 DESOTO AVE S 1/8 - 1/4 (0.236 mi.) Z188 822 EPA ID:: CAD008368987

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 11/21/2022 has revealed that there are 21 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VOLT EPA ID:: CAD982474884	29739 DEARBORN STREE	ENE 0 - 1/8 (0.058 mi.)	F35	100
B&M RACING & PERFORM EPA ID:: CAD981385925	9152 INDEPENDENCE AV	WNW 0 - 1/8 (0.079 mi.)	E44	111
PHOTO-SONICS INC EPA ID:: CAR000254219	9131 INDEPENDENCE AV	W 0 - 1/8 (0.085 mi.)	E55	160
MICRO PLASTICS INC EPA ID:: CAD083073163	20821 DEARBORN ST	ENE 0 - 1/8 (0.111 mi.)	F81	370
PACIFIC THERMOGRAPHE EPA ID:: CAD982465296	9200 GAZETTE	NE 1/8 - 1/4 (0.146 mi.)	O109	434
JACQUELINE BRAGG / O EPA ID:: CAD008261703	20977 KNAPP ST	NW 1/8 - 1/4 (0.152 mi.)	P116	469
CRACKER CO EPA ID:: CAP000033597	9348 DESOTO AVE	NNE 1/8 - 1/4 (0.183 mi.)	Q135	586
DICEON ELECTRONICS I EPA ID:: CAD097471874	9232 INDEPENDENCE AV	NW 1/8 - 1/4 (0.198 mi.)	P149	714
WSM INVESTMENT LLC D EPA ID:: CAR000229757	9401 DE SOTO AVE	N 1/8 - 1/4 (0.226 mi.)	W166	755
Lower Elevation	Address	Direction / Distance	Map ID	Page
CICOIL CORP EPA ID:: CAD980895650	9100 INDEPENDENCE AV	WSW 0 - 1/8 (0.057 mi.)	D34	92
OMI INTL CORP SEL-RE EPA ID:: CAD057358426	20801 NORDHOFF ST	ESE 0 - 1/8 (0.118 mi.)	L89	383
CALIF PANTOGRAPH ENG	20803 DEARBORN ST	ENE 1/8 - 1/4 (0.139 mi.)	M104	411

EPA ID:: CAD982319717				
MICROLOGIC INC EPA ID:: CAD981694078	20801 DEARBORN ST	ENE 1/8 - 1/4 (0.139 mi.)	M107	427
LITTON SYSTEMS INC EPA ID:: CAD008297368	20745 NORDHOFF	ESE 1/8 - 1/4 (0.159 mi.)	L123	498
HURST LABELING SYSTE EPA ID:: CAR000033035	20747 DEARBORN ST	ENE 1/8 - 1/4 (0.163 mi.)	M126	535
BANNER GELATIN PRODU EPA ID:: CAD981450224	20730 DEARBORN ST	E 1/8 - 1/4 (0.196 mi.)	S145	697
SYSTEM METALS INC EPA ID:: CAD981583842	20721 DEARBORN ST	ENE 1/8 - 1/4 (0.212 mi.)	R156	728
HEXCEL CORP EPA ID:: CAD050808369	20701 NORDHOFF ST	ESE 1/8 - 1/4 (0.228 mi.)	X170	763
UNITED STATES WELDIN EPA ID:: CAD982029910	20700 DEARBORN ST	E 1/8 - 1/4 (0.239 mi.)	S194	854
ATCHLEY CONTROLS EPA ID:: CAD983643214	21029 OSBORNE ST	SSW 1/8 - 1/4 (0.247 mi.)	AA208	916
COMPUTER ASSISTED TE EPA ID:: CAD983619263	21000 OSBORNE ST UNI	SSW 1/8 - 1/4 (0.249 mi.)	U210	920

Lists of state- and tribal (Superfund) equivalent sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK METAL	21608 NORDHOFF ST	W 1/2 - 1 (0.647 mi.)	239	1162
Database: RESPONSE, Date of Gov	vernment Version: 10/24/2022			
Status: Certified				

Status: Certified Facility Id: 19340767

Lists of state- and tribal hazardous waste facilities

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 ENVIROSTOR list, as provided by EDR, and dated 10/24/2022 has revealed that there are

26 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PLATERONICS PROCESSI Facility Id: 71002922 Status: Refer: Other Agency	9164 INDEPENDENCE AV	WNW 0 - 1/8 (0.094 mi.)	163	295
GRAPHIC RESEARCH, IN Facility Id: 71002909 Status: No Action Required	9420 LURLINE AVENUE/	NE 1/4 - 1/2 (0.424 mi.)	223	1018
MDM INC Facility Id: 71002299 Status: Refer: Other Agency	9533 IRONDALE AVE	NNE 1/4 - 1/2 (0.484 mi.)	229	1058
VOI-SHAN/CHATSWORTH Facility Id: 19340764 Status: Certified	9631 DE SOTO AVENUE	N 1/2 - 1 (0.577 mi.)	234	1121
ANO PLATE INC Facility Id: 71003619 Status: Refer: Other Agency	9531 COZYCROFT AVE	NE 1/2 - 1 (0.586 mi.)	AI235	1137
RACAAR CIRCUIT IND, Facility Id: 71002968 Status: Refer: Other Agency	9225 ALABAMA AVENUE	W 1/2 - 1 (0.586 mi.)	236	1153
ORGANON TEKNIKA CORP Facility Id: 80001698 Status: Inactive - Needs Evaluation	9556 COZYCROFT AVE.	NE 1/2 - 1 (0.637 mi.)	AI238	1159
PROTOTECH CIRCUITRY, Facility Id: 71002555 Status: No Action Required	9615 COZYCROFT AVENU	NE 1/2 - 1 (0.659 mi.)	240	1192
NMB TECHNOLOGIES COR Facility Id: 71003741 Facility Id: 19380059 Status: Refer: Other Agency Status: Active	9730 INDEPENDENCE AV	N 1/2 - 1 (0.689 mi.)	243	1210
CHATSWORTH PROCDUCTS Facility Id: 71002244 Facility Id: 80001585 Status: Refer: Other Agency Status: Inactive - Needs Evaluation	9541 MASON AVE	NE 1/2 - 1 (0.693 mi.)	244	1237
YOUNG ELECTRONICS Facility Id: 71003464 Status: No Action Required	20750 MARILLA STREET	NNE 1/2 - 1 (0.744 mi.)	AK245	1243
YOUNG ELECTRONICS Facility Id: 71003620 Status: Refer: Other Agency	20750 MARILLA STREET	NNE 1/2 - 1 (0.744 mi.)	AK246	1244
GENERAL AMERICA FOOD Facility Id: 19360300 Status: No Further Action	9601 CANOGA AVE	NW 1/2 - 1 (0.792 mi.)	247	1245
LEE'S ENTERPRISE Facility Id: 60002792 Status: No Further Action	20731 MARILLA ST	NNE 1/2 - 1 (0.793 mi.)	248	1251
ULTRA CIRCUITS INC	20751 MARILLA STREET	NNE 1/2 - 1 (0.795 mi.)	AK249	1261

Facility Id: 19360482 Status: Certified O&M - Land Use Restrictions Only CIRCUIT SERVICES LLC WNW 1/2 - 1 (0.869 mi.) 251 1298 9535 OWENSMOUTH AVE Facility Id: 71002329 Status: Refer: Other Agency **MEL'S NORGE CLEANERS** 9737 MASON AVE NE 1/2 - 1 (0.877 mi.) 252 1325 Facility Id: 60001955 Status: Active **Lower Elevation Address Direction / Distance** Map ID Page AEROJET ROCKETDYNE O 8900 DE SOTO AVE S 1/8 - 1/4 (0.236 mi.) Z183 786 Facility Id: 71002211 Status: Refer: Other Agency **ELECTRO ADAPTER INC** ESE 1/4 - 1/2 (0.413 mi.) 975 20640 NORDHOFF ST. 218 Facility Id: 71002409 Status: Refer: Other Agency HYDRAULICS INTL INC 9000 MASON AV ESE 1/2 - 1 (0.532 mi.) 1061 230 Facility Id: 71003829 Status: Refer: Other Agency **METAL CHEM INC** 21514 NORDHOFF STREE W 1/2 - 1 (0.563 mi.) 1062 231 Facility Id: 71003569 Status: No Further Action GRAPHIC RESEARCH INC 9334 MASON ENE 1/2 - 1 (0.566 mi.) AH233 1114 Facility Id: 80001645 Facility Id: 71002316 Status: Inactive - Needs Evaluation Status: Refer: Other Agency **PARK METAL** 21608 NORDHOFF ST W 1/2 - 1 (0.647 mi.) 239 1162 Facility Id: 19340767 Status: Certified CIRTEC DIVISION OF I 8944 FULLBRIGHT ESE 1/2 - 1 (0.677 mi.) 1201 AJ242 Facility Id: 80001408 Facility Id: 71002778 Status: Certified O&M - Land Use Restrictions Only Status: Refer: Other Agency PLESSCOR OPTRONICS I 20200 SUNBURST ST E 1/2 - 1 (0.866 mi.) 1269 250 Facility Id: 60002612 Status: Active MTA ORANGE LINE EXTE RAILROAD RIGHT-OF-WA SSW 1/2 - 1 (0.994 mi.) 253 1346 Facility Id: 60001160

Lists of state and tribal landfills and solid waste disposal facilities

Status: No Further Action

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 SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
R BIG CONTINENTAL	21060 PLUMMER AVE	NNW 1/4 - 1/2 (0.413 mi.)	AF219	1011
Database: LOS ANGELES CO. L	F, Date of Government Version: 10/07	7/2022		
Site ID: 237				
Site ID: 3625				
Status: Closed				
Status: Active				
D AND S SHAVINGS	21060 PLUMMER ST.	NNW 1/4 - 1/2 (0.413 mi.)	AF220	1012
Database: LOS ANGELES CO. L	F, Date of Government Version: 10/07	7/2022		
Site ID: 456				

Lists of state and tribal leaking storage tanks

Status: Closed

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 LUST list, as provided by EDR, has revealed that there are 11 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STROH CONTAINER DIVI Database: LUST, Date of Governm Status: Completed - Case Closed Global Id: T0603702128	20730 PRAIRIE nent Version: 08/31/2022	NE 1/4 - 1/2 (0.312 mi.)	AD212	924
STROH CONTAINER DIVI Database: LUST REG 4, Date of C Facility Id: 913110143 Status: Case Closed Global ID: T0603702128	20730 PRAIRIE ST Government Version: 09/07/2004	NE 1/4 - 1/2 (0.312 mi.)	AD213	934
CIRCLE K #7945 Database: LUST REG 4, Date of G Database: LUST, Date of Governor Status: Completed - Case Closed Facility Id: 913110198 Status: Remedial action (cleanup) Global Id: T0603702130 Global ID: T0603702130	nent Version: 08/31/2022	N 1/4 - 1/2 (0.409 mi.)	AE216	967
ARCO #1076 Database: LUST REG 4, Date of Control Database: LUST, Date of Government Status: Completed - Case Closed Facility Id: 913111143 Status: Case Closed Global Id: T0603702142 Global ID: T0603702142		N 1/4 - 1/2 (0.411 mi.)	AE217	971
LA CO., METROPOLITAN Database: LUST, Date of Government	9201 CANOGA AV nent Version: 08/31/2022	W 1/4 - 1/2 (0.454 mi.)	226	1021

Status: Completed - Case Closed

Global Id: T10000016177

LA METROPOLITAN TRAN 9101 CANOGA AVE W 1/4 - 1/2 (0.465 mi.) AG227 1054

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

Facility Id: 913110870 Status: Case Closed Global ID: T0603702136

LA METROPOLITAN TRAN 9101 CANOGA W 1/4 - 1/2 (0.465 mi.) AG228 1056

Database: LUST, Date of Government Version: 08/31/2022

Status: Completed - Case Closed

Global Id: T0603702136

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL Database: LUST REG 4, Date of Government Status: Completed - Case Closed Facility Id: 913110189 Status: Case Closed Global Id: T0603702129 Global Id: T0603761581 Global ID: T0603702129		S 0 - 1/8 (0.081 mi.)	G47	143
BANNER PHARMACAPS, I Database: LUST, Date of Government Status: Completed - Case Closed Global Id: T10000001991	20730 DEARBORNE ST. Version: 08/31/2022	E 1/8 - 1/4 (0.196 mi.)	S143	694
BANNER GELATIN PRODU Database: LUST REG 4, Date of Gove Facility Id: 913111107 Status: Case Closed Global ID: T0603702139	20730 DEARBORN ST ernment Version: 09/07/2004	E 1/8 - 1/4 (0.196 mi.)	S145	697

BANNER GELATIN PRODU 20730 DEARBORN STREE
Database: LUST, Date of Government Version: 08/31/2022

Status: Completed - Case Closed

Global Id: T0603702139

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 CPS-SLIC list, as provided by EDR, has revealed that there are 4 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FORMER BALL CORPORAT	20730 PRAIRIE STREET	NE 1/4 - 1/2 (0.312 mi.)	AD211	923
Database: CPS-SLIC, Date of Gover	nment Version: 08/31/2022	,		
Facility Status: Open - Site Assessm	ent			
Global Id: T10000013084				
ATLANTIC PACIFIC ROO	9525 DE SOTO AVE	N 1/4 - 1/2 (0.442 mi.)	AE225	1019
Database: CPS-SLIC, Date of Gover	nment Version: 08/31/2022	,		

E 1/8 - 1/4 (0.196 mi.)

S146

708

Facility Status: Completed - Case Closed

Global Id: SLT4L2081780

Lower Elevation	Address	Direction / Distance	Map ID	Page
BOEING - CANOGA PARK Database: SLIC REG 4, Date of Government Version: 11/17/2004 Database: CPS-SLIC, Date of Government Version: 08/31/2022 Facility Status: Open - Site Assessment Facility Status: Site Assessment Global Id: SLT43375373		S 1/8 - 1/4 (0.236 mi.)	Z185	807
ASR RECORDING SVCS Database: CPS-SLIC, Date of Gov Facility Status: Open - Site Assess Global Id: T10000015966		SW 1/4 - 1/2 (0.328 mi.)	214	950

Lists of state and tribal registered storage tanks

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 UST list, as provided by EDR, has revealed that there are 15 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: LOS ANGELES UST, Date of	20909 KNAPP ST Government Version: 08/30/2022	NNE 0 - 1/8 (0.084 mi.)	C54	159
PLATERONICS PROCESSI Database: UST, Date of Government Ver Database: LOS ANGELES UST, Date of Facility Id: 24638		WNW 0 - 1/8 (0.094 mi.)	<i>1</i> 63	295
HYDRAULICS INTERNATI Database: LOS ANGELES UST, Date of	20961 KNAPP ST Government Version: 08/30/2022	NNW 0 - 1/8 (0.104 mi.)	H71	356
HYDRAULICS INTERNATI Database: UST, Date of Government Ver Facility Id: FA0000389	20961 W KNAPP ST rsion: 08/31/2022	NNW 0 - 1/8 (0.104 mi.)	H74	360
Not reported	9232 INDEPENDENCE AV	NW 1/8 - 1/4 (0.198 mi.)	P148	713
Database: LOS ANGELES UST, Date of	Government Version: 08/30/2022			
Lower Elevation	Address	Direction / Distance	Map ID	Page
,	Address 9110 DE SOTO AVE	Direction / Distance SE 0 - 1/8 (0.031 mi.)	Map ID B13	<u>Page</u> 26
7-ELEVEN INC. #38498 Database: UST, Date of Government Ver	Address 9110 DE SOTO AVE rsion: 08/31/2022 9111 DE SOTO AVE			
Lower Elevation 7-ELEVEN INC. #38498 Database: UST, Date of Government Ver Facility Id: FA0041396 Not reported	Address 9110 DE SOTO AVE rsion: 08/31/2022 9111 DE SOTO AVE Government Version: 08/30/2022 20837 W NORDHOFF ST	SE 0 - 1/8 (0.031 mi.)	B13	26

Lower Elevation	Address	Direction / Distance	Map ID	Page
J H S SHELL Database: UST, Date of Governme Facility Id: 24633	9061 DE SOTO AVE ent Version: 08/31/2022	S 0 - 1/8 (0.081 mi.)	G53	158
SG MOTORSPORTZ Database: LOS ANGELES UST, D	9035 DE SOTO AVE Date of Government Version: 08/30/2022	S 0 - 1/8 (0.104 mi.)	G76	366
SPECIALTY INTERNATIO Database: LOS ANGELES UST, D	20730 DEARBORN ST UN Date of Government Version: 08/30/2022	E 1/8 - 1/4 (0.196 mi.)	S142	693
BANNER GELATIN PRODU Database: UST, Date of Government Facility Id: 23476	20730 DEARBORN ST ent Version: 08/31/2022	E 1/8 - 1/4 (0.196 mi.)	S145	697
ROCKWELL INTERNATION Database: LOS ANGELES UST, D	8900 DE SOTO AVE # 1 Date of Government Version: 08/30/2022	S 1/8 - 1/4 (0.236 mi.)	Z182	786
WORK PERFORMANCE PRO Database: LOS ANGELES UST, D	21045 OSBORNE ST Date of Government Version: 08/30/2022	SW 1/8 - 1/4 (0.240 mi.)	AB198	876

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AEROJET ROCKETDYNE I Database: LOS ANGELES AST, D	8900 N DE SOTO AVE ate of Government Version: 06/01/2019	S 1/8 - 1/4 (0.236 mi.)	Z181	786
AEROJET ROCKETDYNE O Database: AST, Date of Governme	8900 DE SOTO AVE ent Version: 07/06/2016	S 1/8 - 1/4 (0.236 mi.)	Z183	786
RANSENBERG PRECISION Database: LOS ANGELES AST, D.	21122 NORDHOFF ST ate of Government Version: 06/01/2019	WSW 1/8 - 1/4 (0.238 mi.)	T190	845

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PARK METAL	21608 NORDHOFF ST	W 1/2 - 1 (0.647 mi.)	239	1162

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 CERS HAZ WASTE list, as provided by EDR, and dated 01/05/2023 has revealed that there are 17 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METAL RELATED SERVIC	9150 N DE SOTO AVE	ENE 0 - 1/8 (0.019 mi.)	A11	22
MOUNTAIN VIEW TIRE &	9183 DE SOTO AVE	NNE 0 - 1/8 (0.049 mi.)	C24	58
PHOTO SONICS INCORPO	9131 INDEPENDENCE AV	W 0 - 1/8 (0.085 mi.)	E56	162
PLATERONICS PROCESSI	9164 INDEPENDENCE AV	WNW 0 - 1/8 (0.094 mi.)	<i>1</i> 62	182
HYDRAULICS INTERNATI	20961 W KNAPP ST	NNW 0 - 1/8 (0.104 mi.)	H70	338
MONO ENGINEERING COR	20977 KNAPP ST	NW 1/8 - 1/4 (0.152 mi.)	P114	449
HYDRAULICS INTERNATI	9201 N INDEPENDENCE	WNW 1/8 - 1/4 (0.155 mi.)	P122	485
NEWVAC DIVISION OF D	9330 N DE SOTO AVE	NNE 1/8 - 1/4 (0.181 mi.)	Q132	553
PACIFIC TOXICOLOGY L	9348 N DE SOTO AVE	NNE 1/8 - 1/4 (0.183 mi.)	Q136	589
Lower Elevation	Address	Direction / Distance	Map ID	Page
CIRCUIT SERVICES L.L	9134 N INDEPENDENCE	W 0 - 1/8 (0.054 mi.)	E28	67
IZHKA ELYAHU	9061 DE SOTO AVE	S 0 - 1/8 (0.081 mi.)	G46	127
TESLA ENERGY WAREHOU	21040 NORDHOFF ST	WSW 1/8 - 1/4 (0.152 mi.)	N117	472
HURST LABELING SYSTE	20747 DEARBORN ST	ENE 1/8 - 1/4 (0.163 mi.)	M125	504
ALCO PRECISION INC	20723 W DEARBORN ST	ENE 1/8 - 1/4 (0.207 mi.)	R154	723
AEROJET ROCKETDYNE O	8900 DE SOTO AVE	S 1/8 - 1/4 (0.236 mi.)	Z183	786
K-BROS INDUSTRIES	21021 W OSBORNE ST	SSW 1/8 - 1/4 (0.240 mi.)	AA199	876

Local Lists of Registered Storage Tanks

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 SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 12 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POWER GAS #9 Comp Number: 1308	9211 DE SOTO AVE	NNE 0 - 1/8 (0.087 mi.)	C61	180
PLATERONICS PROCESSI Status: A Tank Status: A Comp Number: 1980	9164 INDEPENDENCE AV	WNW 0 - 1/8 (0.094 mi.)	<i>1</i> 63	295
DELUX CHECK PRINTERS Comp Number: 6193	20961 KNAPP ST	NNW 0 - 1/8 (0.104 mi.)	H73	358
Lower Elevation	Address	Direction / Distance	Map ID	Page
POWER GAS SERVICE ST	9111 DE SOTO AVE	SSE 0 - 1/8 (0.033 mi.)	B16	32

Comp Number: 4998				
SEVEN FRIENDS INVEST Comp Number: 7134	9134 INDEPENDENCE AV	W 0 - 1/8 (0.054 mi.)	E32	86
IZHKA EL YAHU Status: A Tank Status: A Comp Number: 362	9061 DE SOTO AVE	S 0 - 1/8 (0.081 mi.)	G46	127
BUILDERS DISCOUNT CO Comp Number: 5022	20914 NORDHOFF ST	S 0 - 1/8 (0.103 mi.)	G68	336
TUNE-UP MASTERS Comp Number: 7786	9035 DE SOTO AVE	S 0 - 1/8 (0.104 mi.)	G77	367
VIKING CONTRACTORS I Comp Number: 7152	21001 NORDHOFF ST	WSW 1/8 - 1/4 (0.126 mi.)	N95	392
LITTON SYSTEMS INC E Comp Number: 2189 Comp Number: 5019	20745 NORDHOFF	ESE 1/8 - 1/4 (0.159 mi.)	L124	502
BANNER GELATIN PRODU Status: A Tank Status: A Comp Number: 2190	20730 DEARBORN ST	E 1/8 - 1/4 (0.196 mi.)	S145	697
ROCKWELL INTERNATION Comp Number: 2246	8900 DE SOTO AVE	S 1/8 - 1/4 (0.236 mi.)	Z186	818

HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POWER GAS #9 Facility Id: 00000017651	9211 DE SOTO AVE	NNE 0 - 1/8 (0.087 mi.)	C60	179
POWER GAS #9 PLATERONICS PROCESSI Facility Id: 00000034335	9211 DE SOTO AVE 9164 INDEPENDENCE AV	NNE 0 - 1/8 (0.087 mi.) WNW 0 - 1/8 (0.094 mi.)	C61 I63	180 295
REVO ARAMAMENTS LLC Facility Id: 00000041238	9250 INDEPENDENCE AV	NW 1/8 - 1/4 (0.225 mi.)	V164	745
Lower Elevation	Address	Direction / Distance	Map ID	Page
RAY & JUDITH ALVI Facility Id: 00000004018	9069 DE SOTO AVE	SSE 0 - 1/8 (0.073 mi.)	B42	108
RAY AND JUDITH ALVI LITTON SYSTEMS INC E Facility Id: 00000041159	9069 DE SOTO AVE 20745 NORDHOFF	SSE 0 - 1/8 (0.073 mi.) ESE 1/8 - 1/4 (0.159 mi.)	B43 L124	110 502
BANNER GELATIN PRODU Facility Id: 00000041164 Facility Id: 00000065813	20730 DEARBORN ST	E 1/8 - 1/4 (0.196 mi.)	S145	697
BANNER GELATIN PRODU AEROJET ROCKETDYNE O	20730 DEARBORN STREE 8900 DE SOTO AVE	E 1/8 - 1/4 (0.196 mi.) S 1/8 - 1/4 (0.236 mi.)	S146 Z183	708 786

 Facility Id: 00000041328
 8900 DESOTO
 \$ 1/8 - 1/4 (0.236 mi.)
 Z185
 807

 ROCKWELL INTERNATION Facility Id: 00000067637
 8900 DE SOTO AVE
 \$ 1/8 - 1/4 (0.236 mi.)
 Z187
 821

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 14 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
POWER GAS #9 Facility Id: 19055386 Status: A	9211 DE SOTO AVE	NNE 0 - 1/8 (0.087 mi.)	C61	180
PLATERONICS PROCESSI Facility Id: 19051891 Status: A	9164 INDEPENDENCE AV	WNW 0 - 1/8 (0.094 mi.)	<i>1</i> 63	295
DELUX CHECK PRINTERS Facility Id: 19028104 Status: I	20961 KNAPP ST	NNW 0 - 1/8 (0.104 mi.)	H73	358
Lower Elevation	Address	Direction / Distance	Map ID	Page
POWER GAS SERVICE ST Facility Id: 19055948 Status: A	9111 DE SOTO AVE	SSE 0 - 1/8 (0.033 mi.)	B16	32
SEVEN FRIENDS INVEST Facility Id: 19005120 Status: A	9134 INDEPENDENCE AV	W 0 - 1/8 (0.054 mi.)	E32	86
RAY AND JUDITH ALVI Facility Id: 19055301 Status: A	9069 DE SOTO AVE	SSE 0 - 1/8 (0.073 mi.)	B43	110
IZHKA EL YAHU Facility Id: 19005497 Status: A	9061 DE SOTO AVE	S 0 - 1/8 (0.081 mi.)	G46	127
BUILDERS DISCOUNT CO Facility Id: 19054394 Status: I	20914 NORDHOFF ST	S 0 - 1/8 (0.103 mi.)	G68	336
TUNE-UP MASTERS Facility Id: 19054656 Status: I	9035 DE SOTO AVE	S 0 - 1/8 (0.104 mi.)	G77	367
JOHN PAUL MITCHELL S Facility Id: 19029517 Status: I	20801 NORDHOFF ST	ESE 0 - 1/8 (0.118 mi.)	L90	387
VIKING CONTRACTORS I Facility Id: 19018906 Status: A	21001 NORDHOFF ST	WSW 1/8 - 1/4 (0.126 mi.)	N95	392
LITTON SYSTEMS INC E	20745 NORDHOFF	ESE 1/8 - 1/4 (0.159 mi.)	L124	502

Facility Id: 19013514

Status: I

BANNER GELATIN PRODU20730 DEARBORN ST
E 1/8 - 1/4 (0.196 mi.) S145
697
Facility Id: 19001026
Status: A

S 1/8 - 1/4 (0.236 mi.)

Z186

818

8900 DE SOTO AVE

ROCKWELL INTERNATION Facility Id: 19055485

Status: A

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 CERS TANKS list, as provided by EDR, and dated 01/06/2023 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYDRAULICS INTERNATI	20961 W KNAPP ST	NNW 0 - 1/8 (0.104 mi.)	H70	338
HYDRAULICS INTERNATI	9201 N INDEPENDENCE	WNW 1/8 - 1/4 (0.155 mi.)	P122	485
Lower Elevation	Address	Direction / Distance	Map ID	Page
IZHKA ELYAHU	0004 DE 0070 41/5	0.0.1/0/0.001	0.40	427
IZNNA EL TANU	9061 DE SOTO AVE	S 0 - 1/8 (0.081 mi.)	G46	127

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 11/21/2022 has revealed that there are 42 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOUNTAIN VIEW TIRE A EPA ID:: CAL000460991	9183 DE SOTO AVE	NNE 0 - 1/8 (0.049 mi.)	C22	52
MOUNTAIN VIEW TIRE & EPA ID:: CAL000440520	9183 DE SOTO AVE	NNE 0 - 1/8 (0.049 mi.)	C23	55
LA EDUCATIONAL ACHIE EPA ID:: CAP000007883	20920 KNEPP ST	NNW 0 - 1/8 (0.087 mi.)	H58	175
HYDRAULICS INTERNATI EPA ID:: CAL000310807	20961 KNAPP ST	NNW 0 - 1/8 (0.104 mi.)	H72	356
PGS-WESTSIDE I INC EPA ID:: CAL000473660	20948 KNAPP ST	NNW 0 - 1/8 (0.105 mi.)	H78	367
A BETTER AFFECT DBA EPA ID:: CAL000440865	9165 INDEPENDENCE AV	WNW 0 - 1/8 (0.115 mi.)	186	376
ABACORP CNC MACHINED	9165 INDEPENDENCE AV	WNW 0 - 1/8 (0.115 mi.)	187	379

EPA ID:: CAL000273849		N= 4/2 4/4 (2 4 4 2 4 1 2 4 1)	0	
ULTRAGLAS, INC. EPA ID:: CAC003169771	9200 GAZETTE AVE.	NE 1/8 - 1/4 (0.146 mi.)	O110	443
JACQUELINE BRAGG / O EPA ID:: CAL000232456	20977 KNAPP ST	NW 1/8 - 1/4 (0.152 mi.)	P113	446
HYDRAULICS INTERNATI EPA ID:: CAL000145147	9201 INDEPENDENCE AV	WNW 1/8 - 1/4 (0.155 mi.)	P121	482
NEWVAC LLC EPA ID:: CAC003179682	9330 DE SOTO AVE.	NNE 1/8 - 1/4 (0.181 mi.)	Q130	548
DCX-CHOL ENTERPRISES EPA ID:: CAL000281184	9330 DE SOTO BLVD	NNE 1/8 - 1/4 (0.181 mi.)	Q131	550
UPS FREIGHT EPA ID:: CAC003204192	9348 DE SOTO AVE	NNE 1/8 - 1/4 (0.183 mi.)	Q137	597
PACIFIC TOXICOLOGY L EPA ID:: CAL000268631	9348 DE SOTO AVE	NNE 1/8 - 1/4 (0.183 mi.)	Q138	599
ZADA INTERNATIONAL P EPA ID:: CAC003000444	9250 INDEPENDENCE AV	NW 1/8 - 1/4 (0.225 mi.)	V162	740
ZADA INTERNATIONAL P EPA ID:: CAC002987043	9250 INDEPENDENCE AV	NW 1/8 - 1/4 (0.225 mi.)	V163	742
BECKMAN COULTER INC EPA ID:: CAL000319005	9172 ETON AVE	WNW 1/8 - 1/4 (0.240 mi.)	Y196	869
Lower Elevation	Address	Direction / Distance	Map ID	Page
KB SALT LAKE III, LL EPA ID:: CAC003045224	9119 DE SOTO AVE	S 0 - 1/8 (0.018 mi.)	A9	17
· · · · · · · · · · · · · · · · · · ·	9119 DE SOTO AVE 9136 DE SOTO AVE	S 0 - 1/8 (0.018 mi.) E 0 - 1/8 (0.019 mi.)	A9 A10	17 19
EPA ID:: CAC003045224 ARMADA ENGINEERING L		,		
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498	9136 DE SOTO AVE	E 0 - 1/8 (0.019 mi.)	A10	19
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY	9136 DE SOTO AVE	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.)	A10 B14	19 28
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.)	A10 B14 D21	19 28 50
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES EPA ID:: CAL000355058 DESOTO AD SHELL	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST 9134 INDEPENDENCE AV	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.054 mi.)	A10 B14 D21 E30	19 28 50 80
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES EPA ID:: CAL000355058 DESOTO AD SHELL EPA ID:: CAL000314480 SHELL SERVICE STATIO	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST 9134 INDEPENDENCE AV 9061 DESOTO BLVD	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.054 mi.) S 0 - 1/8 (0.081 mi.)	A10 B14 D21 E30 G48	19 28 50 80 148
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES EPA ID:: CAL000355058 DESOTO AD SHELL EPA ID:: CAL000314480 SHELL SERVICE STATIO EPA ID:: CAR000087668 KIDS FROM THE VALLEY	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST 9134 INDEPENDENCE AV 9061 DESOTO BLVD 9061 DE SOTO AVE	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.054 mi.) S 0 - 1/8 (0.081 mi.)	A10 B14 D21 E30 G48	19 28 50 80 148 151
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES EPA ID:: CAL000355058 DESOTO AD SHELL EPA ID:: CAL000314480 SHELL SERVICE STATIO EPA ID:: CAR000087668 KIDS FROM THE VALLEY EPA ID:: CAR000067330 KIDS FROM THE VALLEY	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST 9134 INDEPENDENCE AV 9061 DESOTO BLVD 9061 DE SOTO AVE 21001 NORDHOFF	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.054 mi.) S 0 - 1/8 (0.081 mi.) S 0 - 1/8 (0.081 mi.) WSW 1/8 - 1/4 (0.126 mi.)	A10 B14 D21 E30 G48 G50 N94	19 28 50 80 148 151 389
EPA ID:: CAC003045224 ARMADA ENGINEERING L EPA ID:: CAL000407624 7-ELEVEN 38498 EPA ID:: CAL000462207 MAIN ELECTRIC SUPPLY EPA ID:: CAC003061866 TOPANGA ASSOCIATES EPA ID:: CAL000355058 DESOTO AD SHELL EPA ID:: CAL000314480 SHELL SERVICE STATIO EPA ID:: CAR000087668 KIDS FROM THE VALLEY EPA ID:: CAR000067330 KIDS FROM THE VALLEY EPA ID:: CAC003012274 CONCIERGE AUTOWORKS	9136 DE SOTO AVE 9110 DE SOTO AVE 20931 NORDHOFF ST 9134 INDEPENDENCE AV 9061 DESOTO BLVD 9061 DE SOTO AVE 21001 NORDHOFF 21001 NORDHOFF	E 0 - 1/8 (0.019 mi.) SE 0 - 1/8 (0.031 mi.) SSW 0 - 1/8 (0.048 mi.) W 0 - 1/8 (0.054 mi.) S 0 - 1/8 (0.081 mi.) S 0 - 1/8 (0.081 mi.) WSW 1/8 - 1/4 (0.126 mi.) WSW 1/8 - 1/4 (0.126 mi.)	A10 B14 D21 E30 G48 G50 N94 N96	19 28 50 80 148 151 389

EPA ID:: CAC003151579 EPA ID:: CAC003087015				
TESLA INC EPA ID:: CAL000455809	21040 NORDHOFF ST	WSW 1/8 - 1/4 (0.152 mi.)	N119	477
TESLA EPA ID:: CAC002991797	21040 NORDHOFF	WSW 1/8 - 1/4 (0.152 mi.)	N120	480
DAISY PUMPING CO THE EPA ID:: CAD980815146	9009 INDEPENDENCE AV	SSW 1/8 - 1/4 (0.168 mi.)	K127	538
RTT ENGINEERING EPA ID:: CAC003092992 EPA ID:: CAC003200873	20727 DEARBORN ST	ENE 1/8 - 1/4 (0.199 mi.)	R151	718
ALCO PRECISION INC EPA ID:: CAL000281608	20723 DEARBORN ST	ENE 1/8 - 1/4 (0.207 mi.)	R155	726
KEANE CONSTRUCTORS, EPA ID:: CAC003007386	21123 NORDHOFF ST.	WSW 1/8 - 1/4 (0.222 mi.)	T159	732
BELLAMI HAIR LLC EPA ID:: CAC003140667 EPA ID:: CAC003175307	21123 NORDHOFF ST	WSW 1/8 - 1/4 (0.222 mi.)	T161	735
EASTMAN PERFORMANCE EPA ID:: CAL000433837	21019 OSBORNE ST	SSW 1/8 - 1/4 (0.235 mi.)	AA178	780
PERFORMANCE ANALYTIC EPA ID:: CAD983657487	20954 OSBORNE ST	SSW 1/8 - 1/4 (0.236 mi.)	U180	783
AEROJET BUILDING 104 EPA ID:: CAC003112314	8900 DE SOTO AVE	S 1/8 - 1/4 (0.236 mi.)	Z184	805
CG MANUFACTURING INC EPA ID:: CAL000378356	21021 OSBORNE ST	SSW 1/8 - 1/4 (0.240 mi.)	AA200	891
SELANE PRODUCTS INC EPA ID:: CAL000470653	9129 LURLINE AVE	E 1/8 - 1/4 (0.246 mi.)	AC205	911
SPACE MAINTAINERS LA EPA ID:: CAL000179709	9129 LURLINE AVE	E 1/8 - 1/4 (0.246 mi.)	AC206	913

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 01/03/2022 has revealed that there are 12 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
INDEPENDENCE	34.236741/-118.59009	W 0 - 1/8 (0.025 mi.)	A12	24
DELUXE CORP	34.23845/-118.58984	NNW 0 - 1/8 (0.094 mi.)	H65	333
PLATERONICS PROCESSI	34.23719/-118.59145	WNW 0 - 1/8 (0.100 mi.)	167	335
DICEON ELECTRONICS I	34.23955/-118.5924	NW 1/8 - 1/4 (0.229 mi.)	V173	773
BECKMAN COULTER, INC	34.23716/-118.594	W 1/8 - 1/4 (0.245 mi.)	Y203	898
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHOTO-SONICS INC CIRCUIT SERVICES, L.	34.236482/-118.59078 34.2365/-118.5908	W 0 - 1/8 (0.068 mi.) W 0 - 1/8 (0.068 mi.)	E37 E38	104 105

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHOTO SONICS INCORPO	34.23637/-118.59081	WSW 0 - 1/8 (0.071 mi.)	E39	106
MICRO PLASTICS INC	34.23725/-118.58677	ENE 0 - 1/8 (0.111 mi.)	F83	374
VIKING ELECTRONICS I	34.23548/-118.59161	WSW 1/8 - 1/4 (0.130 mi.)	N98	396
FIBER RESIN CORP	34.23546/-118.58483	ESE 1/8 - 1/4 (0.229 mi.)	X172	772
PRATT & WHITNEY ROCK	34.2327/-118.58854	S 1/8 - 1/4 (0.247 mi.)	Z209	919

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 Cortese list, as provided by EDR, and dated 09/19/2022 has revealed that there are 8 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STROH CONTAINER DIVI Cleanup Status: COMPLETED - CASE	20730 PRAIRIE ST CLOSED	NE 1/4 - 1/2 (0.312 mi.)	AD213	934
CIRCLE K #7945 Cleanup Status: COMPLETED - CASE	9505 DE SOTO AVE CLOSED	N 1/4 - 1/2 (0.409 mi.)	AE216	967
ARCO #1076 Cleanup Status: COMPLETED - CASE	9500 DE SOTO AVE CLOSED	N 1/4 - 1/2 (0.411 mi.)	AE217	971
LA CO., METROPOLITAN Cleanup Status: COMPLETED - CASE	9201 CANOGA AV CLOSED	W 1/4 - 1/2 (0.454 mi.)	226	1021
LA METROPOLITAN TRAN Cleanup Status: COMPLETED - CASE	9101 CANOGA AVE CLOSED	W 1/4 - 1/2 (0.465 mi.)	AG227	1054
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL Cleanup Status: COMPLETED - CASE	9061 DE SOTO AVE CLOSED	S 0 - 1/8 (0.081 mi.)	G47	143
BANNER PHARMACAPS, I Cleanup Status: COMPLETED - CASE	20730 DEARBORNE ST. CLOSED	E 1/8 - 1/4 (0.196 mi.)	S143	694
BANNER GELATIN PRODU Cleanup Status: COMPLETED - CASE	20730 DEARBORN ST CLOSED	E 1/8 - 1/4 (0.196 mi.)	S145	697

DRYCLEANERS: 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 cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
METAL BELLOWS CORP	20977 KNAPP ST	NW 1/8 - 1/4 (0.152 mi.)	P115	468
Database: DRYCLEAN SOUTH COAST	, Date of Government Versio	n: 08/18/2022		

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 HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 8 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STROH CONTAINER DIVI Reg ld: 913110143	20730 PRAIRIE	NE 1/4 - 1/2 (0.312 mi.)	AD212	924
CIRCLE K #7945 Reg ld: 913110198	9505 DE SOTO AVE	N 1/4 - 1/2 (0.409 mi.)	AE216	967
ARCO #1076 Reg ld: 913111143	9500 DE SOTO AVE	N 1/4 - 1/2 (0.411 mi.)	AE217	971
LA METROPOLITAN TRAN Reg ld: 913110870	9101 CANOGA	W 1/4 - 1/2 (0.465 mi.)	AG228	1056
Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL Reg ld: 913110189	9061 DE SOTO	S 0 - 1/8 (0.081 mi.)	G52	158
BANNER GELATIN PRODU Reg ld: 913111107	20730 DEARBORN STREE	E 1/8 - 1/4 (0.196 mi.)	S146	708
THRIFTY OIL/CIRCLE K Reg ld: 3122	20701 NORDHOFF	ESE 1/8 - 1/4 (0.228 mi.)	X171	772
MICROPOLIS CORP Reg ld: 3114	21329 NORDHOFF ST	WSW 1/4 - 1/2 (0.343 mi.)	215	966

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

A review of the HWP list, as provided by EDR, and dated 11/10/2022 has revealed that there are 4 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ORGANON TEKNIKA CORP EPA ID: CAD084698141 Cleanup Status: PROTECTIVE FILER	9556 COZYCROFT AVE.	NE 1/2 - 1 (0.637 mi.)	Al238	1159
CHATSWORTH PROCDUCTS EPA ID: CAD008508475 Cleanup Status: PROTECTIVE FILER	9541 MASON AVE	NE 1/2 - 1 (0.693 mi.)	244	1237
Lower Elevation	Address	Direction / Distance	Map ID	Page
GRAPHIC RESEARCH INC EPA ID: CAD009680232 Cleanup Status: CLOSED	9334 MASON	ENE 1/2 - 1 (0.566 mi.)	AH233	1114
CIRTEC DIVISION OF I EPA ID: CAD051481349 Cleanup Status: CLOSED	8944 FULLBRIGHT	ESE 1/2 - 1 (0.677 mi.)	AJ242	1201

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
D AND S SHAVINGS		NNW 1/4 - 1/2 (0.418 mi.)	AF221	1017
RJL RENT-A-BIN		NNW 1/4 - 1/2 (0.418 mi.)	AF222	1018
R BIG CONTINENTAL		NNW 1/4 - 1/2 (0.435 mi.)	AF224	1019

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 are 2 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GILBERT JOHN J	9111 DE SOTO AVE	SSE 0 - 1/8 (0.033 mi.)	B18	33
DOUPE DAVID	9061 DE SOTO	S 0 - 1/8 (0.081 mi.)	G49	151

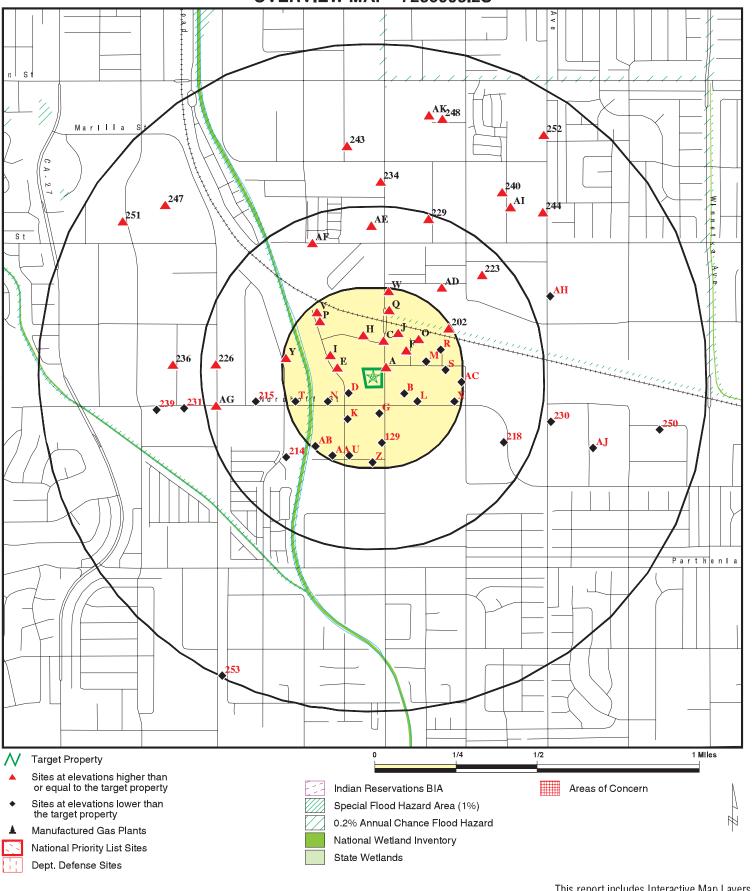
Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name

HITACHI HIGH-TECH SCIENCE AMERICA, SUN RAY CLEANERS 21110, 21122 NORDHOFF ST & 9020, 9 Database(s)

CERS HAZ WASTE, HAZMAT CERS HAZ WASTE CPS-SLIC, CERS

OVERVIEW MAP - 7250995.2S



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

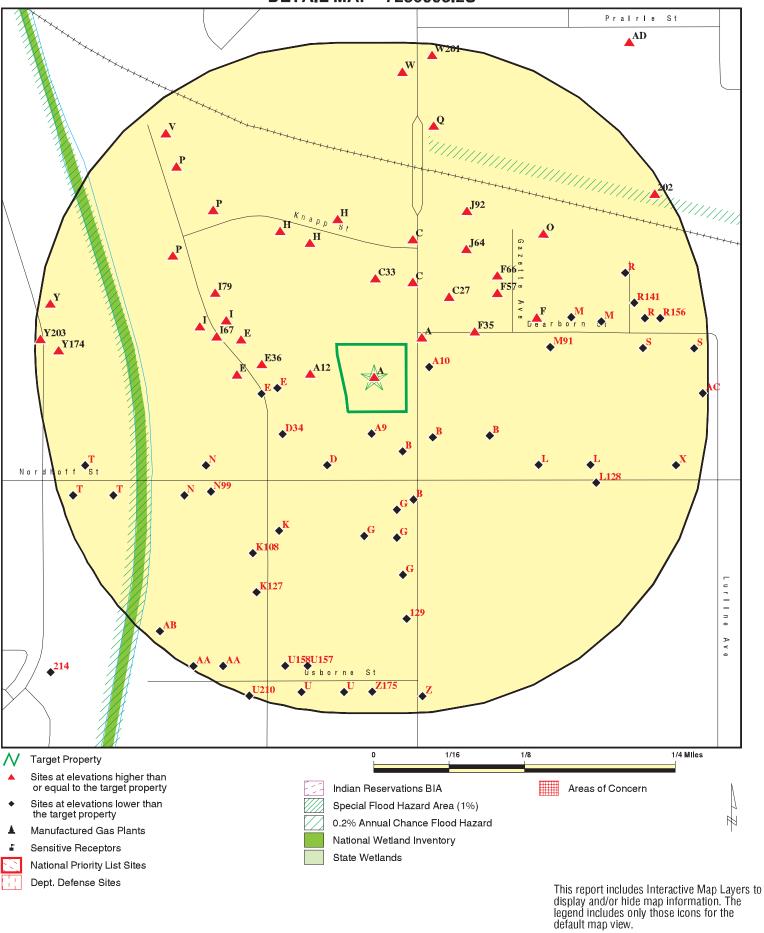
SITE NAME: Great American Capital/Desoto Avenue

ADDRESS: 9143 De Soto Avenue

Chatsworth CA 91311 LAT/LONG: 34.236703 / 118.589168 CLIENT: Converse Consultants CONTACT: Almendra Corona

INQUIRY #: 7250995.2s DATE: February 13, 2023 9:06 am

DETAIL MAP - 7250995.2S



SITE NAME: Great American Capital/Desoto Avenue
ADDRESS: 9143 De Soto Avenue
Chatsworth CA 91311
LAT/LONG: 34.236703 / 118.589168

CLIENT: Converse Consultants
CONTACT: Almendra Corona
INQUIRY #: 7250995.2s
DATE: February 13, 2023 9:07 am

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Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Lists of Federal NPL (Su	perfund) site	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	I NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites su CERCLA removals and		ers						
FEDERAL FACILITY SEMS	0.500 0.500		0	0	0	NR NR	NR NR	0 0
Lists of Federal CERCL	A sites with N	FRAP						
SEMS-ARCHIVE	0.500		1	2	0	NR	NR	3
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	3	NR	3
Lists of Federal RCRA T	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA g	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		3 6 0	3 15 0	NR NR NR	NR NR NR	NR NR NR	6 21 0
Federal institutional cor engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent								
RESPONSE	1.000		0	0	0	1	NR	1
Lists of state- and tribal hazardous waste facilitie								
ENVIROSTOR	1.000		1	1	3	21	NR	26
Lists of state and tribal and solid waste disposa								
SWF/LF	0.500		0	0	2	NR	NR	2

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 l	eaking storag	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 0	3 0 1	7 0 3	NR NR NR	NR NR NR	11 0 4
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 10 0 0	0 5 3 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 15 3 0
Lists of state and tribal v	-	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Lists of state and tribal k	prownfield sit	es						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Solid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
AOCONCERN US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	1.000 0.001 1.000 0.250 0.001 0.250 1.000 0.001		0 0 0 0 0 7 0	0 NR 0 0 NR 10 0 NR	0 NR 0 NR NR NR 0 NR	0 NR 1 NR NR NR 0 NR	NR NR NR NR NR NR NR	0 0 1 0 0 17 0
Local Lists of Registered	d Storage Tar	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		8 5 10 2	4 7 4 2	NR NR NR NR	NR NR NR NR	NR NR NR NR	12 12 14 4

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								
LIENS LIENS 2 DEED	0.001 0.001 0.500		0 0 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency F	Release Repo	rts						
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS DOCKET HWC	0.250 1.000 1.000 0.500 0.001	2	14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	28 0 0 0 NR O NR R O NR NR NR NR NR NR NR O O O O	NR O O O R R R R R O R R R R R R R R N N O O O O	NR	N	44 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
UXO ECHO FUELS PROGRAM	1.000 0.001 0.250	1	0 0 0	0 NR 0	0 NR NR	0 NR NR	NR NR NR	0 1 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DEAC NIDI	0.250		0	0	ND	ND	ND	0
PFAS NPL PFAS FEDERAL SITES	0.250 0.250		0	0 0	NR NR	NR NR	NR NR	0
PFAS TSCA	0.250		0 0	0	NR	NR	NR	0
PFAS TSCA PFAS RCRA MANIFEST			0		NR NR	NR NR	NR NR	0
PFAS ATSDR	0.250 0.250		0	0 0	NR NR	NR NR	NR NR	0 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		7	5	NR NR	NR	NR	12
PFAS ECHO FIRE TRAINII			0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT			0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.001		0	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		Ö	0	0	0	NR	0
Cortese	0.500		1	2	5	NR	NR	8
CUPA Listings	0.250		0	0	NR	NR	NR	Õ
DRYCLEANERS	0.250		Ö	1	NR	NR	NR	1
EMI	0.001		Ō	NR	NR	NR	NR	0
ENF	0.001		Ō	NR	NR	NR	NR	Ō
Financial Assurance	0.001		Ö	NR	NR	NR	NR	Ō
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		1	2	5	NR	NR	8
LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
HWP	1.000		0	0	0	4	NR	4
HWT	0.250		0	0	NR	NR	NR	0
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS CERS	0.001		0	NR	NR NR	NR	NR	0
NON-CASE INFO	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR NR	NR	NR	NR	0
SAMPLING POINT	0.001		0	NR NR	NR NR	NR	NR	0
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
HWTS	0.001	2	0	NR	NR	NR	NR	2
LOS ANGELES CO LF ME		2	0	0	3	NR	NR	3
LOO / II TOLLEG GO LI IVIL			U	5	9	1411	1411	5

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR HIGH RISK HISTORI	CAL RECORDS							
EDR Exclusive Record	ls							
EDR MGP EDR Hist Auto	1.000 0.125		0	0 NR	0 NR	0 NR	NR NR	0
EDR Hist Cleaner	0.125		2 0	NR	NR	NR	NR	2 0
EDR RECOVERED GOVE	RNMENT ARCHI	/ES						
Exclusive Recovered (Govt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		7	79	98	28	30	0	242

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Target

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Α1 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED **ECHO** 1026034710

9143 DE SOTO AVE N/A

CHATSWORTH, CA 91311 **Property**

Site 1 of 12 in cluster A

Actual: ECHO: 892 ft.

Envid: 1026034710 Registry ID: 110070679730

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070679730

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY Name:

Address: 9143 DE SOTO AVE CHATSWORTH, CA 91311 City, State, Zip:

A2 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED

FINDS 1026108406 **Target** 9143 DE SOTO AVE N/A

Property CHATSWORTH, CA 91311

Site 2 of 12 in cluster A

FINDS: Actual:

892 ft. 110070679730 Registry ID:

> Click Here for FRS Facility Detail Report: Environmental Interest/Information System:

> > RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

А3 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED **RCRA NonGen / NLR**

Target 9143 DE SOTO AVE **Property** CHATSWORTH, CA 91311

Site 3 of 12 in cluster A

Actual: RCRA Listings: 892 ft. Date Form Received by Agency: 20191125

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY Handler Name:

Handler Address: 9143 DE SOTO AVE

CHATSWORTH, CA 91311-4906 Handler City, State, Zip:

EPA ID: CAC003044782 Contact Name: MIKE CALAHAN Contact Address: 22836 LAITGO DRIVE Contact City, State, Zip: LAGUNA NIGUEL, CA 92677

Contact Telephone: 949-616-6053 Contact Fax: Not reported

Contact Email: MIKECALAHAN@SBCGLOBAL.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 1025863972

CAC003044782

Distance

Elevation Site Database(s) EPA ID Number

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

1025863972

EDR ID Number

Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Not reported State District: Not reported

Mailing Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Mailing City, State, Zip: LOS ANGELES, CA 90055

Owner Name: KIDS FROM THE VALLEY IX, LLC
Owner Type: Other

Operator Name: MIKE CALAHAN

Operator Type: Other Short-Term Generator Activity: Nο 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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

1025863972

Handler Date of Last Change: 20191127 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MIKE CALAHAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 22836 LAITGO DRIVE Owner/Operator City, State, Zip: LAGUNA NIGUEL, CA 92677

Owner/Operator Telephone: 949-616-6053 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: KIDS FROM THE VALLEY IX, LLC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

850 SOUTH BROADWAY, PENTHOUSE FLOOR Owner/Operator Address:

LOS ANGELES, CA 90055 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 949-616-6053 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Historic Generators:

Receive Date: 20191125

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY Handler Name:

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:

NAICS Description: FITNESS AND RECREATIONAL SPORTS CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

1025863972

Evaluation Action Summary:

No Evaluations Found Evaluations:

Α4 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED **HWTS** S126099288

N/A

Target 9143 DE SOTO AVE **Property** CHATSWORTH, CA 91311

Site 4 of 12 in cluster A

HWTS: Actual: 892 ft.

Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

9143 DE SOTO AVE Address:

Address 2: Not reported

CHATSWORTH, CA 91311 City, State, Zip:

CAC003048431 EPA ID: Inactive Date: 03/24/2020 12/24/2019 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Mailing Address 2: Not reported

Mailing City, State, Zip: LOS ANGELES, CA 90055 Owner Name: KIDS FROM THE VALLEY IX, LLC

Owner Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 90055 Contact Name: MIKE CALAHAN Contact Address: 22836 LAITGO DRIVE

Contact Address 2: Not reported

City, State, Zip: LAGUNA NIGUEL, CA 92677

Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 34.23672 Longitude: -118.588734

NAICS:

EPA ID: CAC003048431

Create Date: 2019-12-24 10:17:53.517

NAICS Code: 71394

NAICS Description: Fitness and Recreational Sports Centers

Issued EPA ID Date: 2019-12-24 10:17:53.51700 Inactive Date: 2020-03-24 10:17:53.41000

Facility Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

Facility Address: 9143 DE SOTO AVE Facility Address 2: Not reported **CHATSWORTH** Facility City: Facility County: Not reported

Facility State: CA

913114906 Facility Zip:

Direction Distance

Elevation Site Database(s) EPA ID Number

A5 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED HAZNET S126096025
Target 9143 DE SOTO AVE HWTS N/A

Property CHATSWORTH, CA 91311

Site 5 of 12 in cluster A

Actual: HAZNET: 892 ft. Name:

Name: KIDS FROM THE VALLEY IX LLC A CALIFORNIA LIMITED LIABILITY COMPANY

Address: 9143 DE SOTO AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 90055

Contact: MIKE CALAHAN
Telephone: 9496166053
Mailing Name: Not reported

Mailing Address: 850 SOUTH BROADWAY PENTHOUSE FLOOR

Year: 2019

 Gepaid:
 CAC003048431

 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: 3.45000

HWTS:

Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

Address: 9143 DE SOTO AVE

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAC003044782
Inactive Date: 02/24/2020
Create Date: 11/25/2019
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Mailing Address 2: Not reported

Mailing City,State,Zip: LOS ANGELES, CA 90055
Owner Name: KIDS FROM THE VALLEY IX, LLC

Owner Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 90055

Contact Name: MIKE CALAHAN
Contact Address: 22836 LAITGO DRIVE

Contact Address 2: Not reported

City, State, Zip: LAGUNA NIGUEL, CA 92677

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.23672
Longitude: -118.588734

NAICS:

EPA ID: CAC003044782

Create Date: 2019-11-25 13:52:07.737

NAICS Code: 71394

NAICS Description: Fitness and Recreational Sports Centers

Issued EPA ID Date: 2019-11-25 13:52:07.75300 Inactive Date: 2020-02-24 13:52:07.72000

EDR ID Number

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

S126096025

Facility Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

9143 DE SOTO AVE Facility Address: Facility Address 2: Not reported Facility City: CHATSWORTH Facility County: Not reported Facility State: CA

913114906 Facility Zip:

A6 KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED RCRA NonGen / NLR 1026042243 9143 DE SOTO AVE **Target** CAC003048431

Property CHATSWORTH, CA 91311

Site 6 of 12 in cluster A

Actual: RCRA Listings:

892 ft. Date Form Received by Agency: 20191224

> Handler Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

9143 DE SOTO AVE Handler Address:

CHATSWORTH, CA 91311-4906 Handler City, State, Zip:

EPA ID: CAC003048431 Contact Name: MIKE CALAHAN Contact Address: 22836 LAITGO DRIVE Contact City, State, Zip: LAGUNA NIGUEL, CA 92677

Contact Telephone: 949-616-6053 Contact Fax: Not reported

Contact Email: MIKECALAHAN@SBCGLOBAL.NET

Contact Title: Not reported 09 EPA Region:

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: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Not reported

Mailing City, State, Zip: LOS ANGELES, CA 90055

Owner Name: KIDS FROM THE VALLEY IX, LLC Owner Type: Other

Operator Name: MIKE CALAHAN

Other Operator Type: Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility:

Distance

Elevation Site Database(s) EPA ID Number

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

1026042243

EDR ID Number

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: Operator

Owner/Operator Name: MIKE CALAHAN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 22836 LAITGO DRIVE
Owner/Operator City, State, Zip: LAGUNA NIGUEL, CA 92677

Owner/Operator Telephone: 949-616-6053
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KIDS FROM THE VALLEY IX, LLC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY (Continued)

1026042243

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 850 SOUTH BROADWAY, PENTHOUSE FLOOR

Owner/Operator City, State, Zip: LOS ANGELES, CA 90055

Owner/Operator Telephone: 949-616-6053 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191224

Handler Name: KIDS FROM THE VALLEY IX, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 71394

NAICS Description: FITNESS AND RECREATIONAL SPORTS CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

DEFCO LITHOGRAPH CO HAZMAT \$123548669 Α7 ΝE 20850 W DEARBORN ST

CHATSWORTH, CA 91311 < 1/8

0.014 mi.

Site 7 of 12 in cluster A 75 ft. LOS ANGELES HM: Relative:

Higher **DEFCO LITHOGRAPH CO** Name: Address: 20850 W DEARBORN ST Actual: City,State,Zip: CHATSWORTH, CA 91311 893 ft.

> Facility ID: FA0023258 Last Run Date: 08/30/2022 Status: **INACTIVE**

N/A

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

A8 NORTHRIDGE LABORATORIES INC HAZMAT S123543115

N/A

NE 20832 W DEARBORN ST < 1/8 CHATSWORTH, CA 91311

0.016 mi.

82 ft. Site 8 of 12 in cluster A
Relative: LOS ANGELES HM:

Higher Name: NORTHRIDGE LABORATORIES INC

Actual:Address:20832 W DEARBORN ST893 ft.City,State,Zip:CHATSWORTH, CA 91311

 Facility ID:
 FA0005659

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

A9 KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABIL RCRA NonGen / NLR 1025864402
South 9119 DE SOTO AVE CAC003045224

South 9119 DE SOTO AVE < 1/8 CHATSWORTH, CA 91311

0.018 mi.

96 ft. Site 9 of 12 in cluster A

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191129

Actual: Handler Name: KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

888 ft. Handler Address: 9119 DE SOTO AVE

Handler City, State, Zip: CHATSWORTH, CA 91311-4906

EPA ID: CAC003045224

Contact Name: ARKA PROPERTIES GROUP
Contact Address: 9350 WILSHIRE BLVD, SUITE 402
Contact City, State, Zip: BEVERLY HILLS, CA 90212

Contact Telephone: 310-274-2259
Contact Fax: 310-274-1798

Contact Fax: 310-274-1798

Contact Email: FIDEL@PJENV.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: 9350 WILSHIRE BLVD, SUITE 402

Mailing City, State, Zip: BEVERLY HILLS, CA 90212

Owner Name: ARKA PROPERTIES GROUP

Owner Type: Other

Operator Name: ARKA PROPERTIES GROUP

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: Nο 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

Distance Elevation

Site Database(s) EPA ID Number

KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABILITY COMPAN (Continued)

1025864402

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20191206 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: ARKA PROPERTIES GROUP

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9350 WILSHIRE BLVD, SUITE 402
Owner/Operator City, State, Zip: BEVERLY HILLS, CA 90212

Owner/Operator Telephone: 310-274-2259
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABILITY COMPAN (Continued)

1025864402

Owner/Operator Indicator: Owner

Owner/Operator Name: ARKA PROPERTIES GROUP

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

9350 WILSHIRE BLVD, SUITE 402 Owner/Operator Address: Owner/Operator City, State, Zip: BEVERLY HILLS, CA 90212

Owner/Operator Telephone: 310-274-2259 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20191129

KB SALT LAKE III, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY Handler Name:

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: Nο 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: 71394

NAICS Description: FITNESS AND RECREATIONAL SPORTS CENTERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A10 ARMADA ENGINEERING LLC 1024850237 RCRA NonGen / NLR **East** 9136 DE SOTO AVE CAL000407624

CHATSWORTH, CA 91311 < 1/8

0.019 mi.

100 ft. Site 10 of 12 in cluster A

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20150609

Handler Name: ARMADA ENGINEERING LLC Actual:

9136 DE SOTO AVE Handler Address: 891 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000407624

Contact Name: ARMADA ENGINEERING Contact Address: 21301 ITASCA ST. Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-280-5138 Contact Fax: Not reported

Contact Email: ELLIOT@ARMADA-ENGINEERING.COM

Contact Title: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ARMADA ENGINEERING LLC (Continued)

1024850237

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:
Mailing Address:
Not reported
State District:
Not reported
Mailing Address:
21301 ITASCA ST.

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: ELLIOT POLLOCK

Owner Type: Other

Operator Name: ARMADA ENGINEERING

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARMADA ENGINEERING LLC (Continued)

1024850237

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: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ELLIOT POLLOCK

Legal Status: Other Date Became Current: Not reported Not reported **Date Ended Current:**

2144 VENTURA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: WOODLAND HILLS, CA 91367

Owner/Operator Telephone: 818-280-5138 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ARMADA ENGINEERING

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 21301 ITASCA ST. Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-280-5138 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150609

Handler Name: ARMADA ENGINEERING 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: Nο 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: 42111

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARMADA ENGINEERING LLC (Continued)

1024850237

N/A

NAICS Description: AUTOMOBILE AND OTHER MOTOR VEHICLE WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CERS HAZ WASTE \$123536911 A11 **METAL RELATED SERVICES**

METAL RELATED SERVICES

ENE 9150 N DE SOTO AVE

< 1/8 CHATSWORTH, CA 91311

0.019 mi.

100 ft. Site 11 of 12 in cluster A

Relative: CERS HAZ WASTE:

Higher Name: Address:

9150 N DE SOTO AVE Actual: CHATSWORTH, CA 91311 City,State,Zip: 892 ft. Site ID: 134400

CERS ID: 10259242

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 134400

Site Name: METAL RELATED SERVICES

Violation Date: 01-18-2013

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

Chapter 12, Section(s) 66262.40(a)

Failure to maintain uniform hazardous waste manifest, consolidated Violation Description:

manifest, or bills of lading copies for three years.

Violation Notes: no disposal records for waste coolant Los Angeles County Fire Department Violation Division:

HW Violation Program: Violation Source: CERS,

Site ID: 134400

Site Name: METAL RELATED SERVICES

Violation Date: 08-27-2021

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

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 09/28/2021. OBSERVATION: Uniform Hazardous

Waste Manifests for used coolant were not available at the time of

inspection. CORRECTIVE ACTION: Locate a copy of all manifests for used

coolant and submit copies to the CUPA.

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Site ID: 134400

Site Name: METAL RELATED SERVICES

Violation Date: 08-27-2021 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

METAL RELATED SERVICES (Continued)

S123536911

EDR ID Number

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 08/27/2021. OBSERVATION: 4x 55-gallon drums

of waste coolant 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. The violation was

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: 01-18-2013

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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NEIL TREVHAF, OWNER

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-28-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Andrew Young

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-28-2021

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: 12-11-2015

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

METAL RELATED SERVICES (Continued)

S123536911

EDR ID Number

Eval Notes: Gmo Torres, gmo@metalrelateldservices.org
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by X. Severino, HMS II Consent by Courtney Courze

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation

Entity Name: METAL RELATED SERVICES

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9150 N DE SOTO AV
Affiliation City: CHATSWORTH

Affiliation City: CH
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311

Affiliation Phone: ,

INDEPENDENCE PFAS ECHO 1027370615 34.236741/-118.590095 N/A

West 34.236741/-118.590095 < 1/8 CHATSWORTH, CA

0.025 mi.

A12

132 ft. Site 12 of 12 in cluster A

Relative: PFAS ECHO:

 Higher
 Name:
 INDEPENDENCE

 Actual:
 Address:
 34.236741/-118.590095

 892 ft.
 City,State,Zip:
 CHATSWORTH, CA

Latitude: 34.236741

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INDEPENDENCE (Continued)

EPA Programs: Federal Facility: 1027370615

Longitude: -118.590095 Count: -1 County: Not reported

Status: Active Region: 09

Industry: **Electronics Industry**

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070391897

Facility Percent Minority: 65.139 Facility Derived Tribes: Not reported Facility Population: 6436.44 **EJSCREEN Flag US:**

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.590095,%22y%22:34.236741,%22spatialReference%22:%7B%22w kid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance

=1 CWA No

Federal Agency: Not reported Facility FIPS Code: 06037 Facility Indian Country Flag: Ν

Facility Collection Method: Not reported 18070105 Facility Derived HUC: Facility Derived WBD: 180701050202

Facility Derived CD113: 30 Facility Derived CB2010: 060371134212009 Facility Major Flag: Not reported

Facility Active Flag: **Facility Inspection Count:** Facility Date Last Inspection: 4/15/2021 Facility Days Last Inspection: 261 Facility Informal Count:

Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: 0 Facility Programs With SNC: n

Facility Compliance Status: No Violation Identified

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: Υ SDWIS Flag: N RCRA Flag: Ν TRI Flag: Ν GHG Flag:

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: CAZ501025 CWA Permit Types: Minor CWA NAICS: Not reported CWA SICS: 3672 RCRA IDS: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INDEPENDENCE (Continued) 1027370615

RCRA Permit Types: Not reported RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag:

TRI IDS: Not reported TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

U004359782 B13 7-ELEVEN INC. #38498 UST SE 9110 DE SOTO AVE N/A

< 1/8 CHATSWORTH, CA 91311

0.031 mi.

Site 1 of 10 in cluster B 162 ft.

UST: Relative: Lower Name: 7-ELEVEN INC. #38498 Address: 9110 DE SOTO AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 888 ft.

> Facility ID: FA0041396

Permitting Agency: Los Angeles City Fire Department

CERSID: 10844806 Latitude: 0.0000000 Longitude: 0.0000000 Owner type: Non-Government Motor Vehicle Fueling Facility type:

Num of inuse ust: Not reported

Num of closed ust: 0 Num of oos ust: 0 Epa region: 9 Tribal lands: No

Tank owner name: 7-ELEVEN INC.

Tank owner mailing address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Tank owner mailing city: **DALLAS** Tank owner mailing zip: 83642 Tank owner mailing state: TX

Tank operator name: BILLU ENTERPRISES, INC. Tank operator mailing address:9110 DE SOTO AVE Tank operator mailing city: **CHATSWORTH**

91311 Tank operator mailing zip: Tank operator mailing state: ca Tankidnumber:

Confirmed/Updated Information Tank status: Tank configuration: One in a Compartmented Unit

Tank closure date: Not reported

Tank installation date: 9/10/2021 12:00:00 AM

Tank num of compartments:

Tank contents: Premium Unleaded

8000 Tank capacity gallons: Tank type: Double Wall Tank pc construction: **Fiberglass** Tank pwpiping construction: Fiberglass Tank piping type: Pressure Tank piping construction: **Double Walled**

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN INC. #38498 (Continued)

U004359782

EDR ID Number

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: 7-ELEVEN INC. #38498 Address: 9110 DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0041396

Permitting Agency: Los Angeles City Fire Department

CERSID: 10844806
Latitude: 0.0000000
Longitude: 0.0000000
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust:0Num of oos ust:0Epa region:9Tribal lands:No

Tank owner name: 7-ELEVEN INC.

Tank owner mailing address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Tank owner mailing city: DALLAS
Tank owner mailing zip: 83642
Tank owner mailing state: TX

Tank operator name: BILLU ENTERPRISES, INC. Tank operator mailing address:9110 DE SOTO AVE Tank operator mailing city: CHATSWORTH

Tank operator mailing zip: 91311
Tank operator mailing state: ca
Tankidnumber: 1

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank
Tank closure date: Not reported

Tank installation date: 9/10/2021 12:00:00 AM

Tank num of compartments: 1

Tank contents: Regular Unleaded

Tank capacity gallons: 20000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Fiberglass
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

 Name:
 7-ELEVEN INC. #38498

 Address:
 9110 DE SOTO AVE

 City,State,Zip:
 CHATSWORTH, CA 91311

Facility ID: FA0041396

Permitting Agency: Los Angeles City Fire Department

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN INC. #38498 (Continued)

U004359782

CERSID: 10844806 0.0000000 Latitude: Longitude: 0.0000000 Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No

7-ELEVEN INC. Tank owner name:

Tank owner mailing address: P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

Tank owner mailing city: **DALLAS** Tank owner mailing zip: 83642 Tank owner mailing state:

BILLU ENTERPRISES, INC. Tank operator name: Tank operator mailing address:9110 DE SOTO AVE **CHATSWORTH** Tank operator mailing city:

Tank operator mailing zip: 91311 Tank operator mailing state: ca Tankidnumber: 3

Tank status: Confirmed/Updated Information One in a Compartmented Unit Tank configuration:

Tank closure date: Not reported

Tank installation date: 9/10/2021 12:00:00 AM

Tank num of compartments: 2 Tank contents: Diesel Tank capacity gallons: 12000 Tank type: Double Wall Fiberglass Tank pc construction: Fiberglass Tank pwpiping construction: Tank piping type: Pressure Tank piping construction: Double Walled

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

B14 7-ELEVEN 38498 RCRA NonGen / NLR 1026827247 9110 DE SOTO AVE CAL000462207 SE

CHATSWORTH, CA 91311 < 1/8

0.031 mi.

162 ft. Site 2 of 10 in cluster B

Relative: **RCRA Listings:**

Lower Date Form Received by Agency: 20210430

Handler Name: 7-ELEVEN 38498 Actual:

9110 DE SOTO AVE Handler Address: 888 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000462207 Contact Name: JAMIL HERSHEWE Contact Address: **PO BOX 711** Contact City, State, Zip: **DALLAS, TX 75221** Contact Telephone: 714-264-6074

Contact Fax: Not reported

Contact Email: JAMIL.HERSHEWE@7-11.COM

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

7-ELEVEN 38498 (Continued)

Contact Title: Not reported EPA Region: 09

Land Type: 09

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: PO BOX 711 Mailing City, State, Zip: DALLAS, TX 75221

Owner Name: 7-ELEVEN INC

Owner Type: Other

Operator Name: JAMIL HERSHEWE

Other Operator Type: Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
No

TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

No

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported

1026827247

Direction Distance Elevation

Site Database(s) EPA ID Number

7-ELEVEN 38498 (Continued)

Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

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: 20210514

Recognized Trader-Importer:

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: 7-ELEVEN INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported PO BOX 711 Owner/Operator Address: **DALLAS, TX 75221** Owner/Operator City, State, Zip: 714-264-6074 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAMIL HERSHEWE

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported PO BOX 711 Owner/Operator Address: Owner/Operator City, State, Zip: **DALLAS, TX 75221** Owner/Operator Telephone: 714-264-6074 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210430

Handler Name: 7-ELEVEN 38498

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

EDR ID Number

1026827247

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

7-ELEVEN 38498 (Continued)

1026827247

HWTS

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 447190

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

B15 7-ELEVEN 38498 HAZMAT \$127342108

SE 9110 DE SOTO AVE CHATSWORTH, CA 91311 < 1/8

0.031 mi.

162 ft. Site 3 of 10 in cluster B

Relative: LOS ANGELES HM:

Lower Name: 7-ELEVEN #38498 Address: 9110 DE SOTO AVE Actual: City, State, Zip: CHATSWORTH, CA 91311 888 ft.

Facility ID: FA0041396 Last Run Date: 08/30/2022 Status: **ACTIVE**

HWTS:

7-ELEVEN 38498 Name: Address: 9110 DE SOTO AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000462207 Not reported Inactive Date: 04/30/2021 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: PO BOX 711 Mailing Address 2: Not reported Mailing City, State, Zip: **DALLAS, TX 75221** Owner Name: 7-ELEVEN INC. Owner Address: PO BOX 711 Owner Address 2: Not reported Owner City, State, Zip: **DALLAS, TX 75221** JENNIFER DART Contact Name: Contact Address: 1722 ROUTH STREET

Contact Address 2: Not reported **DALLAS, TX 75201** City,State,Zip:

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.235959 Longitude: -118.588055

NAICS:

EPA ID: CAL000462207

Create Date: 2021-04-30 14:20:14.173

NAICS Code: 447190

Direction Distance

Elevation Site Database(s) EPA ID Number

7-ELEVEN 38498 (Continued) \$127342108

NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2021-04-30 14:20:14.16300

Inactive Date:
Racility Name:
Facility Address:
Facility Address:
Facility Address 2:
Facility City:
Facility County:

Not reported
CHATSWORTH
Not reported

Facility State: CA Facility Zip: 91311

B16 POWER GAS SERVICE STATION SWEEPS UST S101587739
SSE 9111 DE SOTO AVE CA FID UST N/A

SSE 9111 DE SOTO AVE < 1/8 CHATSWORTH, CA 91311

0.033 mi.

174 ft. Site 4 of 10 in cluster B

Relative: SWEEPS UST:
Lower Name: POWER GAS SERVICE STATION

Actual: Address: 9111 DE SOTO AVE 887 ft. City: CHATSWORTH

City: CHATSWORTH
Status: Not reported
Comp Number: 4998
Number: Not reported
Page of Equalization.

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported

Number Of Tanks: 0

CA FID UST:

Facility ID: 19055948
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8189989660
Mail To: Not reported
Modificate Address 190414

Mailing Address: 9111 DESOTO AVE

Mailing Address 2: Not reported

Mailing City, St, Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EDR ID Number

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

B17 UST U004304979

N/A

N/A

SSE 9111 DE SOTO AVE < 1/8 CHATSWORTH, CA

0.033 mi.

174 ft. Site 5 of 10 in cluster B

Relative: LOS ANGELES UST: Lower Name:

Lower Name: Not reported

Actual: Address: 9111 DE SOTO AVE

887 ft. City,State,Zip: CHATSWORTH, CA
Facility ID: Not reported

Last Run Date: 01/01/1900 Status: HISTORICAL

B18 GILBERT JOHN J EDR Hist Auto 1022107097

SSE 9111 DE SOTO AVE
< 1/8 CHATSWORTH, CA 91311

0.033 mi.

174 ft. Site 6 of 10 in cluster B

Relative: Lower **EDR Hist Auto**

Actual: Year: Name: Type:

887 ft. 1972 GILBERT JOHN J Gasoline Service Stations

1973GILBERT JOHN JGasoline Service Stations1974GILBERT JOHN JGasoline Service Stations1975GILBERT JOHN JGasoline Service Stations1976GILBERT JOHN JGasoline Service Stations

C19 CHIPOTLE MEXICAN GRILL #2185 HAZMAT S123504200
NNE 9175 DE SOTO AVE CERS N/A

NNE 9175 DE SOTO AVE < 1/8 CHATSWORTH, CA 91311

0.042 mi.

222 ft. Site 1 of 10 in cluster C

Relative: LOS ANGELES HM:
Higher Name: CHIPOTLE MEXICAN GRILL #2185

 Actual:
 Address:
 9175 DE SOTO ST

 895 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0039862

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: CHIPOTLE MEXICAN GRILL #2185

Address: 9175 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 18794

 CERS ID:
 10507258

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18794

Site Name: Chipotle Mexican Grill #2185

Violation Date: 12-28-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

CHIPOTLE MEXICAN GRILL #2185 (Continued)

S123504200

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18794

Site Name: Chipotle Mexican Grill #2185

Violation Date: 09-02-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 09/08/2020. Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 18794

Site Name: Chipotle Mexican Grill #2185

Violation Date: 09-02-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/28/2020. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-28-2020
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 9/2/20, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations

Map ID MAP FINDINGS Direction

Distance Elevation

EPA ID Number Site Database(s)

CHIPOTLE MEXICAN GRILL #2185 (Continued)

S123504200

EDR ID Number

will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or

handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-02-2020 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Ruben

> Hernandez, General Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC. Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) annually [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 03-29-2021 Violations Found:

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

Eval Notes: This facility was issued a notice of violation on 9/2/20. This

facility failed to comply with the violations within 30 days and was issued a Second notice of violation. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to still be out of compliance.

This facility failed to resolve the second notice of violation within 30 days. The violations were discussed with the CUPA Enforcement Coordinator and formal enforcement will not be pursued at this time.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS.

Other/Unknown Eval General Type: Eval Date: 09-08-2020 Violations Found: No

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

Eval Notes: Spoke with & received permit from Calvin Watkins. Cleared violation

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHIPOTLE MEXICAN GRILL #2185 (Continued)

S123504200

for permit. He is to arrange training & provide log when completed.

Los Angeles City Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: CERS.

Coordinates:

18794 Site ID:

Facility Name: Chipotle Mexican Grill #2185

Env Int Type Code: **HMBP** Program ID: 10507258 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.237670 Longitude: -118.588610

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Killian McManus Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Tim Luskin Entity Title: Not reported Affiliation Address: PO BOX 182566 Affiliation City: Columbus Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 43218 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: PO BOX 182566 Affiliation City: Columbus Affiliation State: ОН

Affiliation Country: Not reported Affiliation Zip: 43218 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Killian McManus Entity Title: **Facilities Coordinator**

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHIPOTLE MEXICAN GRILL #2185 (Continued)

S123504200

Affiliation Type Desc: Parent Corporation Chipotle Mexican Grill **Entity Name:**

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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Legal Owner

Entity Name: Chipotle Mexican Grill, Inc.

Entity Title: Not reported PO BOX 182566 Affiliation Address: Affiliation City: Columbus Affiliation State: ОН

Affiliation Country: **United States** Affiliation Zip: 43218 (614) 318-2482, Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: Chipotle Mexican Grill #2185

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 671-2902,

MAIN ELECTRIC SUPPLY 20931 NORDHOFF ST CHATSWORTH, CA 91311

251 ft. Site 1 of 4 in cluster D

D20

SSW

< 1/8 0.048 mi.

HAZNET: Relative:

Lower MAIN ELECTRIC SUPPLY Name: Address: 20931 NORDHOFF ST Actual: Address 2: Not reported 886 ft.

CHATSWORTH, CA 913115909 City,State,Zip:

Contact: THOMAS MEJIA Telephone: 8185342900 Mailing Name: Not reported

20931 NORDHOFF ST Mailing Address:

Year: 2020 S126327377

N/A

HAZNET

HAZMAT

CERS

HWTS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAIN ELECTRIC SUPPLY (Continued)

S126327377

Gepaid: CAC003061866 TSD EPA ID: CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1

Additional Info:

Year: 2020

CAC003061866 Gen EPA ID:

Shipment Date: 4/15/2020 Creation Date: 5/18/2020 Receipt Date: 4/28/2020 Manifest ID: 014236158FLE Trans EPA ID: MAD039322250

Trans Name: Clean Harbors Environmental Services, Inc.

Trans 2 EPA ID: MAD039322250

Trans 2 Name: Clean Harbors Environmental Services, Inc.

TSDF EPA ID: CAD044429835

Trans Name: Clean Harbors Wilmington LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001,D018

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: Р

Additional 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: 4c5e6cc2-cc65-4396-9b31-5321617160d1

Shipment Date: 4/15/2020 Receipt Date: 4/28/2020 Manifest Number: 014236158FLE Generator EPA ID: CAC003061866

MAIN ELECTRIC SUPPLY Name: Address: 20931 NORDHOFF STREET

Address 2: Not reported City: **CHATSWORTH** Zip: 91311

Telephone: 800-483-3718 Contact: Charleen Ternian Contact Telephone: 818-534-2900 Transporter 1 EPA ID: MAD039322250 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MAD039322250 Transporter 2 Emergency Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

EDR ID Number

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: 2020

EM Manifest ID: 4c5e6cc2-cc65-4396-9b31-5321617160d1

 Generator EPA ID:
 CAC003061866

 Shipment Date:
 2020-04-15

 Manifest Number:
 014236158FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 4c5e6cc2-cc65-4396-9b31-5321617160d1

 Generator EPA ID:
 CAC003061866

 Shipment Date:
 2020-04-15

 Manifest Number:
 014236158FLE

 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 Federal Code: D018

State:

Year: 2020

EM Manifest ID: 4c5e6cc2-cc65-4396-9b31-5321617160d1

 Generator EPA ID:
 CAC003061866

 Shipment Date:
 2020-04-15

 Manifest Number:
 014236158FLE

 Line Number:
 1

Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Direction Distance

Elevation Site Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

EDR ID Number

LOS ANGELES HM:

Name: MAIN ELECTRIC SUPPLY CO
Address: 20931 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0041629

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: MAIN ELECTRIC SUPPLY
Address: 20931 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 565922

 CERS ID:
 10841896

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 05/28/2020. Create and submit a Site Map in

CERS with all the required elements. You can download detailed SITE

MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 04/23/2020. Create and submit a Site Map in

CERS with all the required elements. You can download detailed SITE

MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 05/26/2020. No person shall operate or

maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

MAIN ELECTRIC SUPPLY (Continued)

S126327377

element pursuant to this chapter, or other authorized permit. (LAMC 57.120.3LAMC 57.120.3). To obtain a new permit or resolve any issues with your current permit you can contact the LAFD CUPA Data Management

Unit at (213)978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

03-23-2020 Violation Date:

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 04/23/2020. OBSERVATION: The business did Violation Notes:

> not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees

with required training that includes: safe handling hazardous

materials, emergency response procedures, and proper use of response

quipment. Maintain records of training available for 3 years.

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

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.

Returned to compliance on 05/26/2020. Develop, implement and submit a Violation Notes:

> complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply Violation Date: 04-23-2020 **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Returned to compliance on 05/26/2020. Each permit issued pursuant to Violation Notes:

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3 LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

Management Unit at (213)978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

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 05/26/2020. Submit a Hazardous Materials

Inventory into CERS. Included in this inventory should be all hazardous materials stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. The following reportable hazardous materials were

noted onsite during the inspection; Propane - 2286ft^3 (8 -

33#cylinders @ 285.78ft^3/cylinder)

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 04/23/2020. OBSERVATION: The business failed

to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Notify the property owner in writing that the business is subject to the business plan program and has complied with

its provisions. Submit documentation of correction to the unified

program agency.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 04/23/2020. Complete the Business Owner

Operator Identification and Business Activities pages within CERS. In the Business activities page answer YES or NO to the 12 questions within that section. If your facility generates Hazardous Waste

include your EPA ID in the Business Activities page.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 05/26/2020. Complete, implement and submit

an Employee Training Plan in CERS. The CONSOLIDATED EMERGENCY RESPONSE

/ CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You

can download the most current EMERGENCY RESPONSE / CONTINGENCY PLAN

form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 04/23/2020. Complete, implement and submit

an Employee Training Plan in CERS. The CONSOLIDATED EMERGENCY RESPONSE

/ CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You

can download the most current EMERGENCY RESPONSE / CONTINGENCY PLAN

form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

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 04/23/2020. Submit a Hazardous Materials

Inventory into CERS. Included in this inventory should be all

hazardous materials stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. The following reportable hazardous materials were

noted onsite during the inspection; Propane - 2286ft^3 (8 -

33#cylinders @ 285.78ft^3/cylinder)

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

EDR ID Number

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/26/2020. Complete the Business Owner

Operator Identification and Business Activities pages within CERS. In the Business activities page answer YES or NO to the 12 questions within that section. If your facility generates Hazardous Waste

include your EPA ID in the Business Activities page.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 05/26/2020. Complete, implement and submit

an Emergency Response Plan in CERS with all the required elements. The

 ${\tt CONSOLIDATED\ EMERGENCY\ RESPONSE\ /\ CONTINGENCY\ PLAN\ form\ can\ be\ used\ to}$

satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

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 04/23/2020. Develop, implement and submit a

complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: The business did

not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees

with required training that includes: safe handling hazardous

materials, emergency response procedures, and proper use of response

quipment. Maintain records of training available for 3 years.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 04/23/2020. Complete, implement and submit

an Emergency Response Plan in CERS with all the required elements. The

 ${\tt CONSOLIDATED\ EMERGENCY\ RESPONSE\ /\ CONTINGENCY\ PLAN\ form\ can\ be\ used\ to}$

satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 04-23-2020

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 05/26/2020. OBSERVATION: The business failed

to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions. CORRECTIVE ACTION: Notify the property owner in writing that the business is subject to the business plan program and has complied with

its provisions. Submit documentation of correction to the unified

program agency.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

Citation: Un-Specified
Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 04/23/2020. Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3 LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit at (213)978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 565922

Site Name: Main Electric Supply

Violation Date: 03-23-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 04/23/2020. No person shall operate or

maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. (LAMC 57.120.3LAMC 57.120.3). To obtain a new permit or resolve any issues with your current permit you can contact the LAFD CUPA Data Management

Unit at (213)978-3680 or email them at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-23-2020
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 3/23/20, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-26-2020

S126327377

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MAIN ELECTRIC SUPPLY (Continued)

S126327377

Violations Found: No

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

Eval Notes: Reviewed 5/21/20 CERS submittals. Site Map not accepted because it was

missing required elements: Adjacent Streets, Storm & Sewer Drains, Emergency Shutoffs (gas, water & electric), & Emergency Response Equipment(fire hydrants, Fire department connections & sprinkler shutoffs). Accepted the Emergency Response & Training Plan section and corrected this violation. Business has submitted into CERS a Facility Plan & Business Activities, as well as correct Hazardous Material Inventory for Propane. Corrected these 3 violations also. Site still needs to correct the following to return to compliance: 1) Correct the Site Map & resubmit to CERS with corrections 2) Verify that the property owner has been notified in writing that business is in compliance with business plan requirements. 3) Obtain a current Unified Program Permit 4) Post Unified Program Permit Received email on 5/26/20 with letter to property owner. Attached to this inspection

report. Email stated that [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-28-2020

Violations Found: No

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

Eval Notes: Reviewed & accepted 5/26/20 CERS submittal for Haz Mat Inventory &

Site Map. Corrected outstanding violation.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-23-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Inspection report created on 3/23/20 (off-site) for inspection **Eval Notes:**

actually conducted on site on 3/11/20. DMU created

complaint#COZ875M1I. Consent to enter, inspect and take photographs was given by: Thomas Mejia, Operations Manager The Business Activities, Owner/Operator Identification, Hazardous Materials

Inventory, Site Map, Emergency Response/Contingency Plan and Employee

Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2

and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a

Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

EDR ID Number

Entity Name: Main Electric Supply
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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Legal Owner

Entity Name: Main Electric Supply CO LLC

Entity Title: Not reported

Affiliation Address: 3600 W Segerstrom ave

Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704

Affiliation Phone: (949) 833-3052,

Affiliation Type Desc: Operator Entity Name: Kevin Mcneely Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 355-7922,

Affiliation Type Desc: Environmental Contact
Entity Name: Carlos Valencia
Entity Title: Not reported

Affiliation Address: 3600 W Segerstrom ave

Affiliation City: Santa Ana

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92704

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20931 Nordhoff St

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country: Not reported

Affiliation Zip: 91311

Direction Distance Elevation

tion Site Database(s) EPA ID Number

MAIN ELECTRIC SUPPLY (Continued)

S126327377

EDR ID Number

Affiliation Phone:

Document Preparer Affiliation Type Desc: Entity Name: carlos valencia **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:** carlos valencia 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: MAIN ELECTRIC SUPPLY Address: 20931 NORDHOFF ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003061866
Inactive Date: 06/30/2020
Create Date: 03/31/2020
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 20931 NORDHOFF ST

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913115909

Owner Name: SCOTT GERMANN
Owner Address: 20931 NORDHOFF ST

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913115909

Contact Name: THOMAS MEJIA
Contact Address: 20931 NORDHOFF ST

Contact Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 913115909

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.236054
Longitude: -118.589904

NAICS:

EPA ID: CAC003061866

Create Date: 2020-03-31 10:02:51.153

NAICS Code: 335999

NAICS Description: All Other Miscellaneous Electrical Equipment and Component

Manufacturing

Issued EPA ID Date: 2020-03-31 10:02:51.15300

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAIN ELECTRIC SUPPLY (Continued)

S126327377

Inactive Date: 2020-06-30 10:02:51.13700 MAIN ELECTRIC SUPPLY Facility Name: Facility Address: 20931 NORDHOFF ST Facility Address 2: Not reported

Facility City: **CHATSWORTH** Facility County: Not reported Facility State: CA

Facility Zip: 913115909

MAIN ELECTRIC SUPPLY 1026161883 D21 **RCRA NonGen / NLR** SSW 20931 NORDHOFF ST CAC003061866

< 1/8 CHATSWORTH, CA 91311

0.048 mi.

Site 2 of 4 in cluster D 251 ft.

Relative: RCRA Listings: Lower Date Form Received by Agency: 20200331

MAIN ELECTRIC SUPPLY Handler Name: Actual:

20931 NORDHOFF ST Handler Address: 886 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311-5909

> EPA ID: CAC003061866 Contact Name: THOMAS MEJIA 20931 NORDHOFF ST Contact Address:

Contact City, State, Zip: CHATSWORTH, CA 91311-5909

Contact Telephone: 818-534-2900 Contact Fax: Not reported

CARINA@RAMTOX.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

20931 NORDHOFF ST Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311-5909

Owner Name: SCOTT GERMANN

Owner Type: Other

Operator Name: THOMAS MEJIA

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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

MAIN ELECTRIC SUPPLY (Continued)

1026161883

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20200408 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THOMAS MEJIA

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 20931 NORDHOFF ST

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-5909

Owner/Operator Telephone: 818-534-2900 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MAIN ELECTRIC SUPPLY (Continued)

1026161883

Owner/Operator Name: SCOTT GERMANN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 20931 NORDHOFF ST

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-5909

Owner/Operator Telephone: 818-534-2900 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200331

Handler Name: MAIN ELECTRIC SUPPLY

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT NAICS Description:

MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Contact City, State, Zip:

No Evaluations Found Evaluations:

C22 **MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711** RCRA NonGen / NLR 1026826054 NNE 9183 DE SOTO AVE CAL000460991

CHATSWORTH, CA 91311 < 1/8

0.049 mi.

Site 2 of 10 in cluster C 261 ft.

Relative: RCRA Listings: Higher Date Form Received by Agency: 20210316

MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711 Handler Name: Actual: Handler Address: 9183 DE SOTO AVE 895 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311 EPA ID: CAL000460991 Contact Name: THOMAS GIANNONE Contact Address: 200 HOLLEDER PKWY

Contact Telephone: 585-784-3378 Contact Fax: 585-647-0947

TOM.GIANNONE@MONRO.COM Contact Email:

ROCHESTER, NY 14615

Contact Title: Not reported

Distance Elevation

Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711 (Continued)

1026826054

EDR ID Number

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

Not reported

Mailing Address: 200 HOLLEDER PKWY
Mailing City,State,Zip: ROCHESTER, NY 14615

Owner Name: MNRO HOLDINGS, LLC DBA TIRE CHOICE

Owner Type: Other

Operator Name: THOMAS GIANNONE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο 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: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Not reported Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Direction Distance Elevation

EDR ID Number

Database(s) EPA ID Number

MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711 (Continued)

1026826054

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

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: 20210322 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THOMAS GIANNONE

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 200 HOLLEDER PKWY
Owner/Operator City, State, Zip: ROCHESTER, NY 14615

Owner/Operator Telephone: 585-784-3378
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: MNRO HOLDINGS, LLC DBA TIRE CHOICE
Legal Status:

Other

Date Became Current:

Not reported

Not reported

Owner/Operator Address: 200 HOLLEDER PKWY
Owner/Operator City,State,Zip: ROCHESTER, NY 14615

Owner/Operator Telephone: 585-784-3378
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210316

Handler Name: MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711
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: Nο 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: 811111

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOUNTAIN VIEW TIRE AND AUTO SERVICE 1711 (Continued)

1026826054

CAL000440520

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MOUNTAIN VIEW TIRE & SERVICE INC 1024871874 C23 **RCRA NonGen / NLR**

NNE 9183 DE SOTO AVE

< 1/8 **CHATSWORTH LAKE, CA 91311**

0.049 mi.

Site 3 of 10 in cluster C 261 ft.

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20210525 MOUNTAIN VIEW TIRE & SERVICE INC Handler Name: Actual:

9183 DE SOTO AVE Handler Address: 895 ft.

Handler City, State, Zip: CHATSWORTH LAKE, CA 91311

EPA ID: CAL000440520 Contact Name: **CHRIS MITSOS**

Contact Address: 8548 UTICA AVE Contact City, State, Zip: RANCHO CUCAMONGA, CA 91730

Contact Telephone: 909-484-9497 Contact Fax: 909-484-3973

CHRIS@MVPROPERTIESLLC.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 8548 UTICA AVE

Mailing City, State, Zip: RANCHO CUCAMONGA, CA 91730

Owner Name: Not reported

Owner Type: Not reported MOUNTAIN VIEW TIRE & SERVICE INC Operator Name: 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

1024871874

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported State-Reg Handler:

Not reported Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20210525 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: NICHOLAS MITSOS

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 8548 UTICA AVE

Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91730

Owner/Operator Telephone: 909-484-9497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

1024871874

EDR ID Number

Owner/Operator Name: CHRIS MITSOS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 8548 UTICA AVE

Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91730

Owner/Operator Telephone: 909-484-9497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MOUNTAIN VIEW TIRE & SERVICE INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 10897 DEER CANYON DR

Owner/Operator City, State, Zip: RANCHO CUCAMONGA, CA 91737

Owner/Operator Telephone: 909-484-9497
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210525 Handler Name: MOUNTAIN VIEW TIRE & SERVICE 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: Nο

Receive Date: 20181101 Handler Name: MOUNTAIN VIEW TIRE & SERVICE 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

List of NAICS Codes and Descriptions:

NAICS Code: 811111

NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

261 ft.

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

1024871874

Evaluation Action Summary:

No Evaluations Found Evaluations:

C24 **MOUNTAIN VIEW TIRE & SERVICE INC** CERS HAZ WASTE S124926705 **HAZNET** N/A

NNE 9183 DE SOTO AVE < 1/8

CHATSWORTH LAKE, CA 91311

HAZMAT 0.049 mi. **CERS** Site 4 of 10 in cluster C **HWTS**

CERS HAZ WASTE: Relative:

Higher **MOUNTAIN VIEW TIRE & AUTO SERVICE 1711** Name:

Address: 9183 DE SOTO AVE Actual: 895 ft. City,State,Zip: CHATSWORTH, CA 91311

Site ID: 549041 CERS ID: 10809253

CERS Description: Hazardous Waste Generator

HAZNET:

MOUNTAIN VIEW TIRE & SERVICE INC Name:

Address: 9183 DE SOTO AVE

Address 2: Not reported CHATSWORTH LAKE, CA 91311 City,State,Zip:

Contact: **CHRIS MITSOS** 9094849497 Telephone:

Mailing Name: Not reported 8548 UTICA AVE Mailing Address:

2021 Year:

Gepaid: CAL000440520 TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.175

Year: 2020

CAL000440520 Gepaid: TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons:

Year: 2020

CAL000440520 Gepaid: TSD EPA ID: CAL000330453

CA Waste Code: 352 - Other organic solids

Disposal Method: Tons: 0.1

Additional Info:

Year: 2021

Gen EPA ID: CAL000440520

Shipment Date: 7/20/2020 Creation Date: 9/11/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

S124926705

EDR ID Number

 Receipt Date:
 7/20/2020

 Manifest ID:
 030019848WAS

 Trans EPA ID:
 CAL000330453

Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

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: - Not reported

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

 Shipment Date:
 7/20/2020

 Creation Date:
 9/11/2020

 Receipt Date:
 7/20/2020

 Manifest ID:
 030019848WAS

 Trans EPA ID:
 CAL000330453

Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

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:0.2Waste Quantity:400Quantity Unit:P

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

Additional Info:

Year: 2020

Gen EPA ID: CAL000440520

 Shipment Date:
 7/20/2020

 Creation Date:
 9/11/2020

 Receipt Date:
 7/20/2020

 Manifest ID:
 030019848WAS

 Trans EPA ID:
 CAL000330453

Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

Trans 2 EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

S124926705

Trans 2 Name: Not reported CAL000330453 TSDF EPA ID:

Trans Name: AGRITEC INT DBA CLEANTECH ENVIRONMENTAL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:**

0.1 Waste Quantity: 200 Quantity Unit: Additional Code 1:

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

7/20/2020 Shipment Date: Creation Date: 9/11/2020 7/20/2020 Receipt Date: Manifest ID: 030019848WAS 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

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: Waste Quantity: 400 Quantity Unit:

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

LOS ANGELES HM:

MOUNTAIN VIEW TIRE & AUTO SERVICE 1711 Name:

Address: 9183 DE SOTO AVE City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0042539 Last Run Date: 08/30/2022 **ACTIVE** Status:

CERS:

Name: MOUNTAIN VIEW TIRE & AUTO SERVICE 1711

9183 DE SOTO AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Site ID: 549041 CERS ID: 10809253

CERS Description: Chemical Storage Facilities

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

S124926705

EDR ID Number

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Rubin Alverez - Store Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: RUBIN ALVEREZ

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Greg Peterson
Entity Title: Not reported

Affiliation Address: 200 Holleder Parkway

Affiliation City: Rochester
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 14615
Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer

Entity Name: Jack Fisher

Entity Title: Agent for MNRO Holdings, LLC

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: Mountain View Tire & Auto Service

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

S124926705

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (585) 647-6400,

Affiliation Type Desc: **Document Preparer** Entity Name: Jack Fisher Not reported Entity Title: 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: Kinds from the Valley, IX, LLC

Entity Title: Not reported

Affiliation Address: 850 South Broadway

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90014

Affiliation Phone: (213) 626-5321,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 200 Holleder Parkway

Affiliation City: Rochester
Affiliation State: NY

Affiliation Country: Not reported Affiliation Zip: 14615

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: MNRO Holdings, LLC

Entity Title: Not reported

Affiliation Address: 200 Holleder Parkway

Affiliation City: Rochester

Affiliation State: NY

Affiliation Country: United States
Affiliation Zip: 14615

Affiliation Phone: (585) 647-6400,

Affiliation Type Desc: Parent Corporation

Entity Name: MNRO Holdings, LLC dba Tire Choice

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: MOUNTAIN VIEW TIRE & SERVICE INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MOUNTAIN VIEW TIRE & SERVICE INC (Continued)

S124926705

9183 DE SOTO AVE Address:

Address 2: Not reported

City,State,Zip: CHATSWORTH LAKE, CA 91311

EPA ID: CAL000440520 Inactive Date: 05/25/2021 Create Date: 11/01/2018 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 8548 UTICA AVE Mailing Address 2: Not reported

Mailing City, State, Zip: RANCHO CUCAMONGA, CA 917300000

Owner Name: **NICK MITSOS** Owner Address: 8548 UTICA AVE Owner Address 2: Not reported

Owner City, State, Zip: RANCHO CUCAMONGA, CA 917300000

Contact Name: **CHRIS MITSOS** Contact Address: 8548 UTICA AVE Contact Address 2: Not reported

City, State, Zip: RANCHO CUCAMONGA, CA 91730

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.23803556 Longitude: -118.5886158

NAICS:

EPA ID: CAL000440520

Create Date: 2018-11-01 11:36:06.760

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2018-11-01 11:36:06.76000 Inactive Date: 2021-05-25 00:00:00

Facility Name: MOUNTAIN VIEW TIRE & SERVICE INC

Facility Address: 9183 DE SOTO AVE

Facility Address 2: Not reported

Facility City: CHATSWORTH LAKE

Facility County: Not reported Facility State: CA Facility Zip: 91311

D25 PRAXAIR DISTRIBUTION INC HAZMAT S123547677 SSW 20935 W NORDHOFF ST N/A

0.051 mi.

< 1/8

271 ft. Site 3 of 4 in cluster D Relative: LOS ANGELES HM:

CHATSWORTH, CA 91311

Lower PRAXAIR DISTRIBUTION INC Name: 20935 W NORDHOFF ST Address: Actual: City, State, Zip: CHATSWORTH, CA 91311 886 ft.

FA0019968 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

Direction Distance

Elevation Site **EPA ID Number** Database(s)

C26 **MCDONALD'S #33615** HAZMAT S123512732 NNE 9185 DE SOTO AVE **CERS** N/A

CHATSWORTH, CA 91311 < 1/8

0.052 mi.

274 ft. Site 5 of 10 in cluster C

Relative: LOS ANGELES HM:

Higher Name: MCDONALD'S #33615 Address: 9185 DE SOTO AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 895 ft.

Facility ID: FA0039883 Last Run Date: 08/30/2022 Status: **ACTIVE**

CERS:

Name: MCDONALD'S #33615 9185 DE SOTO AVE Address: CHATSWORTH, CA 91311 City, State, Zip:

Site ID: 360460 CERS ID: 10649551

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 360460

Site Name: McDonald's #33615 Violation Date: 09-02-2020 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Violation Notes: Returned to compliance on 09/03/2020. Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

09-02-2020 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Brianna Nunez, manager Obtained info for HAFA Management from Ana Fregoso, GM.

661.902.7230 The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C.

57.121.3.5, failure to submit [Truncated]

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MCDONALD'S #33615 (Continued)

S123512732

EDR ID Number

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-03-2020

Violations Found: No

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

Eval Notes: Received email on 9/3/20 with permit. Cleared violation. RTC 9/3/20

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: Ana Fregoso
Entity Title: Not reported

Affiliation Address: 9185 N. De SOTO AVE

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: HAFA MANAGEMENT CORP.

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: (661) 949-8332,

Affiliation Type Desc: Parent Corporation

Entity Name: HAFA MANAGEMENT CORP

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: Manuela Simon 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MCDONALD'S #33615 (Continued)

S123512732

Affiliation Address: 9185 N. De SOTO AVE

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Manuela Simon 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:

CUPA District Affiliation Type Desc:

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles Affiliation State: CA Affiliation Country: Not reported

Affiliation Zip: 90012 Affiliation Phone:

(213) 978-3680, Affiliation Type Desc: Legal Owner

Entity Name: Andrew Marroquin Entity Title: Not reported Affiliation Address: 42913 Capital Drive Affiliation City: LANCASTER CA

Affiliation State:

United States Affiliation Country: 83535 Affiliation Zip:

Affiliation Phone: (661) 949-8332,

C27 LITTON SYSTEMS INC/ENCODER DIVISION

9168 N DE SOTO AVE < 1/8 CHATSWORTH, CA 91311

0.053 mi.

ΝE

Site 6 of 10 in cluster C 281 ft.

LOS ANGELES HM: Relative:

Higher LITTON SYSTEMS INC/ENCODER DIVISION Name: Address: 9168 N DE SOTO AVE Actual: CHATSWORTH, CA 91311 894 ft. City, State, Zip:

Facility ID: FA0003065 Last Run Date: 08/30/2022 Status: **INACTIVE**

LITTON SYSTEMS INC/ENCODER DIVISION Name:

Address: 9168 N DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311

FA0003065 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

HAZMAT S123542305

N/A

Direction Distance

Elevation Site **EPA ID Number** Database(s)

E28 CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES CERS HAZ WASTE \$127085462 N/A

West 9134 N INDEPENDENCE AVE CHATSWORTH, CA 91311 < 1/8

0.054 mi.

287 ft. Site 1 of 13 in cluster E Relative: CERS HAZ WASTE:

Lower CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES Name:

Address: 9134 N INDEPENDENCE AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 891 ft.

Site ID: 571201 CERS ID: 10249639

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 09-16-2022

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

> safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS.

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 09/16/2022.

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

Violation Source: CERS, Site ID:

Violation Notes:

571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

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 09/16/2022. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: CERS, Violation Source:

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies **EDR ID Number**

Map ID MAP FINDINGS Direction

Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

Violation Date: 09-16-2022

HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

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

Environmental Contacts.

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** CERS. Violation Source:

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 09-16-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

> CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 5 materials were observed in quantities at or above reportable

thresholds. Please correct the following: Update JeffCool

E-100(Ethylene Glycol - 55 gallons Maximum Daily Amount (MDA) & Largest Container (LC) and Nitrogen 3648 ft^3 MDA & 304 LC. Add Propane - 32 gallons MDA & 8 gallons LC, stored > Ambient Pressure, CNC Machine Coolant Mixture - MDA & LC To Be Determined By Mr. Schwan(> 55 gallons), and Rinse Water with Lead Waste - 55 gallons MDA

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/16/2022. Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date:

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(3)

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

required content.

Violation Notes: Review, update and resubmit the Site Map in CERS to include the

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

EDR ID Number

following required missing elements: Location of all Hazardous Materials @ site at or > than Threshold quantity. You can download

detailed SITE MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

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 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 11-13-2020

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 01/19/2021. OBSERVATION: Observed unlabeled

containers of waste rinse water and used oil. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed

above have been properly labeled. Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(d)

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

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 09/16/2022. OBSERVATION: A business plan has

not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 5/27/16. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement

immediately.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 09-16-2022

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The business failed to update business plan within 30

days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material (Propane & Rinse Water with Lead); a change of business address, business ownership, or business

name; or a substantial change in the handler's operations that

requires modification to any portion of the business plan. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and

electronically submit the update within 30 days.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

EDR ID Number

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 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 11-13-2020

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 01/19/2021. 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: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a

substantial change.

Violation Notes: Returned to compliance on 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent. Returned to compliance on 09/16/2022.

Violation Notes: Returned to compliance on 09/16/20
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

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 training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 09/16/2022.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

EDR ID Number

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

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 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 571201

Site Name: Circuit Services L.L.C. DBA Career Technologies

Violation Date: 04-27-2016

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 09/16/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Cesar

Bermudez, Assistant Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-19-2021

Violations Found: No

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

Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

EDR ID Number

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: 05-05-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent for inspection given by Environmental Manager, Zirlly Santa

Maria.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-13-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Greg Schwan

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Jake Stehelin ,President. Observed the facility and inspected hazardous materials storage. Hysol MB 50 Mixture - 90 gallons Propane - 17 * 284ft^3= 4828 ft^3 Waste Hydraulic Oil - 165 gallons Hydraulic Oil - 165 gallons + total gallonage from all equipment Waste Coolant - 220 gallons Kerosene - 55 gallons White Oil 70 - 110 gallons Alectrol 10 -55 gallons Change program/element from 4501 4-7 chemicals to 4504 8-15 chemicals Actual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan and site map. The facility is

responsible for [Truncated]

Eval Division: Los Angeles City 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: 9134 Independence Avenue

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

EDR ID Number

Affiliation Type Desc: Operator

Entity Name: CAREER TECHNOLOGIES

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 701-5391,

Affiliation Type Desc: Property Owner
Entity Name: Armen Hayrapetian
Entity Title: Not reported

Affiliation Address: 9134 N INDEPENDENCE AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 701-5391,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Document Preparer Affiliation Type Desc: Entity Name: Armen Hayrapetian Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Armen Hayrapetian

Entity Title: Presdient
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: CIRCUIT SERVICES, LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S127085462

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Greg Schwan Entity Title: Not reported

Affiliation Address: 9134 N INDEPENDENCE AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: CAREER TECHNOLOGIES

Entity Title: Not reported

Affiliation Address: 9134 N INDEPENDENCE AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 701-5391,

E29 CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES HAZNET S128806244
West 9134 INDEPENDENCE AVE HAZMAT N/A

< 1/8 CHATSWORTH, CA 91311

0.054 mi.

287 ft. Site 2 of 13 in cluster E

Relative: HAZNET:

Lower Name: CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES

Actual: Address: 9134 INDEPENDENCE AVE

891 ft. Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Contact: ARMEN HAYREPETIAN

Telephone: 8187015391
Mailing Name: Not reported

Mailing Address: 9134 N INDEPENDENCE AVE

Year: 2021

 Gepaid:
 CAD982044406

 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: 0.35

Year: 2020

 Gepaid:
 CAD982044406

 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: 0.65

Year: 2020

Gepaid: CAD982044406

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S128806244

TSD EPA ID: CAD008252405

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) CA Waste Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.0297

Additional Info:

Year: 2021

Gen EPA ID: CAD982044406

8/11/2020 Shipment Date: Creation Date: 8/20/2020 Receipt Date: 8/13/2020 Manifest ID: 021987953JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY 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: 0.25 Waste Quantity: 500 **Quantity Unit:**

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

Shipment Date: 4/24/2020 Creation Date: 5/7/2020 Receipt Date: 4/30/2020 Manifest ID: 021203053JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID:

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 500 Waste Quantity: Quantity Unit:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S128806244

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

Shipment Date: 2/26/2020 Creation Date: 3/30/2020 Receipt Date: 3/5/2020 Manifest ID: 021202270JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0297 Waste Quantity: 9 Quantity Unit: G

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

Shipment Date: 11/2/2020 Creation Date: 11/12/2020 Receipt Date: 11/5/2020 Manifest ID: 022093283JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

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: 0.15 300 Waste Quantity: Quantity Unit:

Additional 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:

2020 Year:

Gen EPA ID: CAD982044406

8/11/2020 Shipment Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S128806244

EDR ID Number

 Creation Date:
 8/20/2020

 Receipt Date:
 8/13/2020

 Manifest ID:
 021987953JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY 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:0.25Waste Quantity:500Quantity Unit:P

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

 Shipment Date:
 4/24/2020

 Creation Date:
 5/7/2020

 Receipt Date:
 4/30/2020

 Manifest ID:
 021203053JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY 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:0.25Waste Quantity:500Quantity Unit:P

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

 Shipment Date:
 2/26/2020

 Creation Date:
 3/30/2020

 Receipt Date:
 3/5/2020

 Manifest ID:
 021202270JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES (Continued)

S128806244

EDR ID Number

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.0297Waste Quantity:9Quantity Unit:G

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

 Shipment Date:
 11/2/2020

 Creation Date:
 11/12/2020

 Receipt Date:
 11/5/2020

 Manifest ID:
 022093283JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY 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:0.15Waste Quantity:300Quantity Unit:P

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

LOS ANGELES HM:

Name: CIRCUIT SERVICES L.L.C. DBA CAREER TECHNOLOGIES

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0024701

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

E30 **TOPANGA ASSOCIATES** RCRA NonGen / NLR 1024826769 West 9134 INDEPENDENCE AVE CAL000355058

CHATSWORTH, CA 91311 < 1/8

0.054 mi.

287 ft. Site 3 of 13 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20100723

Handler Name: **TOPANGA ASSOCIATES** Actual:

Handler Address: 9134 INDEPENDENCE AVE 891 ft. CHATSWORTH, CA 91311-5902 Handler City, State, Zip:

> EPA ID: CAL000355058 **JAKE STEHELIN** Contact Name: Contact Address: 1630 WILL GEER RD Contact City, State, Zip: TOPANGA, CA 90290

Contact Telephone: 818-298-7611 Contact Fax: Not reported

Contact Email: JAKESTEHELIA@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: 1630 WILL GEER RD Mailing City, State, Zip: TOPANGA, CA 90290

Owner Name: **JAKE STEHELIN**

Universal Waste Indicator:

Owner Type: Other

Operator Name: JAKE STEHELIN

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 Destination Facility: Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported

Yes

Yes

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

TOPANGA ASSOCIATES (Continued)

1024826769

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:
Significant Non-Complier Universe:
Unaddressed Significant Non-Complier Universe:
No
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:

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: JAKE STEHELIN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9134 INDEPENDENCE AVE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-5902

Owner/Operator Telephone: 818-998-4250
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JAKE STEHELIN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 1630 WILL GB

Owner/Operator Address: 1630 WILL GEER RD
Owner/Operator City, State, Zip: TOPANGA, CA 90290

Owner/Operator Telephone: 818-298-7611
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPANGA ASSOCIATES (Continued)

1024826769

Historic Generators:

Receive Date: 20100723

TOPANGA ASSOCIATES Handler Name:

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: 23321

NAICS Description: SINGLE FAMILY HOUSING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES RCRA-LQG 1000134117 E31 West 9134 INDEPENDENCE AVE **FINDS** CAD982044406

< 1/8 CHATSWORTH, CA 91311 **ECHO**

0.054 mi.

287 ft. Site 4 of 13 in cluster E

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20180611

Handler Name: CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES Actual: 891 ft. Handler Address: 9134 INDEPENDENCE AVE Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD982044406 Contact Name: ARMEN HAYRAPETIAN Contact Address: PARTHENIA STREET Contact City, State, Zip: NORTHRIDGE, CA 91324

Contact Telephone: 818-701-5391 Contact Fax: Not reported

ARMEN@CAREERTECH-USA.COM Contact Email:

Contact Title: OWNER/PRESIDENT

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Not reported Non-Notifier: Biennial Report Cycle: Not reported Not reported Accessibility: Active Site Indicator: Handler Activities

State District Owner: CA State District:

PARTHENIA STREET Mailing Address: Mailing City, State, Zip: NORTHRIDGE, CA 91324

Owner Name: AIREDART, L.L.C.

Universal Waste Destination Facility:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

No

No

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES (Continued)

1000134117

Owner Type: Private

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator:

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

20180613 Handler Date of Last Change: 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

Distance

Elevation Site Database(s) EPA ID Number

No

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES (Continued)

1000134117

EDR ID Number

Hazardous Waste Summary:

Sub-Part P Indicator:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: AIREDART, L.L.C.

Legal Status:PrivateDate Became Current:20180401Date Ended Current:Not reported

Owner/Operator Address: 18646 PARTHENIA STREET Owner/Operator City, State, Zip: NORTHRIDGE, CA 91324

Owner/Operator Telephone: 818-701-5391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: ARMEN@CAREERTECH-USA.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES

Legal Status:PrivateDate Became Current:20180801Date Ended Current:Not reported

Owner/Operator Address: 18646 PARTHENIA STREET Owner/Operator City, State, Zip: NORTHRIDGE, CA 91324

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Not reported

Not reported

Owner/Operator Email: ARMEN@CAREERTECH-USA.COM

Owner/Operator Indicator: Owner Owner/Operator Name: METWEST INC UNILAB CORP

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:18408 OXNARD STOwner/Operator City, State, Zip:TARZANA, CA 91356Owner/Operator Telephone:818-996-7300

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

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

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES (Continued)

1000134117

EDR ID Number

Historic Generators:

Receive Date: 19930510

Handler Name: METWEST UNILAB INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA

Large Quantity Handler of Universal Waste:

No

Recognized Trader Importer:

No

Recognized Trader Exporter:

No

Spent Lead Acid Battery Importer:

No

Spent Lead Acid Battery Exporter:

No

Current Record:

No

Non Storage Recycler Activity:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20180611

Handler Name: CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES 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: Nο 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: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110009543217

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000134117

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES (Continued)

1000134117

Registry ID: 110009543217

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009543217 CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES Name:

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

E32 **SEVEN FRIENDS INVESTMENT CO SWEEPS UST** S101583637

West 9134 INDEPENDENCE AVE CHATSWORTH, CA 91311

CA FID UST N/A **EMI**

< 1/8 0.054 mi.

NPDES CERS

287 ft. Site 5 of 13 in cluster E

Relative: Lower

SWEEPS UST:

SEVEN FRIENDS INVESTMENT CO Name: 9134 INDEPENDENCE AVE Address:

Actual: 891 ft.

City: **CHATSWORTH** Status: Not reported

Comp Number: 7134

Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Not reported Created Date: Not reported Owner Tank Id: SWRCB Tank Id: Not reported Not reported Tank Status: Capacity: Not reported Active Date: Not reported Not reported Tank Use: STG: Not reported Content: Not reported

Number Of Tanks:

CA FID UST:

Facility ID: 19005120 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2130000000 Mail To: Not reported

9134 INDEPENDENCE AVE Mailing Address:

Mailing Address 2: Not reported

CHATSWORTH 913110000 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

EMI:

Name: DANMER INC, DANMER CUSTOM SHUTTERS DBA

9134 INDEPENDENCE AVE Address: CHATSWORTH, CA 91311 City,State,Zip:

Year: 2002

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SEVEN FRIENDS INVESTMENT CO (Continued)

S101583637

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 104161

 Air District Name:
 SC

 SIC Code:
 2431

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DANMER INC, DANMER CUSTOM SHUTTERS DBA

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

 Year:
 2003

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 104161

 Air District Name:
 SC

 SIC Code:
 2431

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DANMER INC, DANMER CUSTOM SHUTTERS DBA

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

 Year:
 2004

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 104161

 Air District Name:
 SC

 SIC Code:
 2431

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: 3.8128 Reactive Organic Gases Tons/Yr: 3.7 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DANMER INC, DANMER CUSTOM SHUTTERS DBA

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SEVEN FRIENDS INVESTMENT CO (Continued)

S101583637

Address: 9134 INDEPENDENCE AVE CHATSWORTH, CA 91311 City,State,Zip: 2005 Year:

County Code: 19 Air Basin: SC Facility ID: 104161 Air District Name: SC SIC Code: 2431

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 7.493 Reactive Organic Gases Tons/Yr: 7.4023347

Carbon Monoxide Emissions Tons/Yr: 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

DANMER INC, DANMER CUSTOM SHUTTERS DBA Name:

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

2006 Year: County Code: 19 SC Air Basin: Facility ID: 104161 Air District Name: SC SIC Code: 2431

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

1.665241927320579005 Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr: 1.631 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

DANMER INC, DANMER CUSTOM SHUTTERS DBA Name:

Address: 9134 INDEPENDENCE AVE CHATSWORTH, CA 91311 City, State, Zip:

Year: 2007 County Code: 19 SC Air Basin: 104161 Facility ID: Air District Name: SC SIC Code: 2431

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: 1.665241927320579005

Reactive Organic Gases Tons/Yr: 1.631 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SEVEN FRIENDS INVESTMENT CO (Continued)

S101583637

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Name: **INDEPENDENCE**

9134 INDEPENDENCE AVE Address: City, State, Zip: CHATSWORTH, CA 91311 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 19NEC004711 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 11/09/2018

Operator Name: Circuit Services LLC DBA Career Technologies

Operator Address: 18634 Parthenia Street

Operator City: Northridge Operator State: California Operator Zip: 91324

INDEPENDENCE Name:

9134 INDEPENDENCE AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: O 501025 Regulatory Measure ID: Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 19NEC004711 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 11/09/2018 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 18634 Parthenia Street

Discharge Name: Circuit Services LLC DBA Career Technologies

Discharge City: Northridge Discharge State: California Discharge Zip: 91324 Status: Not reported Status Date: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SEVEN FRIENDS INVESTMENT CO (Continued)

S101583637

Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

CERS:

Name: **INDEPENDENCE**

Address: 9134 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

Site ID: 534221 866557 CERS ID:

Industrial Facility Storm Water **CERS** Description:

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2021

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

All materials, equipment and activities are conducted indoors. The **Eval Notes:**

facility meets NEC conditions. On November 9, 2018, the California State Water Resources Control Board (State Board) processed Career Technologies, (Enrollee) No Exposure Certification (NEC) and assigned WDID 4 19NEC004711 for its industrial activities under SIC code 3672. SIC code 3672 falls under Category 2, manufacturing facilities of

Attachment A of the Industrial General Permit

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

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Circuit Services LLC DBA Career Technologies

Entity Title: Operator

Affiliation Address: 18634 Parthenia StreetUnit 1

Affiliation City: Northridge

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91324 Affiliation Phone:

C33 HAFA MANAGEMENT CORP. HAZMAT S127088400 North 9185 N DE SOTO AVE **CERS** N/A

< 1/8 CHATSWORTH, CA 91303

0.055 mi.

Site 7 of 10 in cluster C 289 ft. LOS ANGELES HM: Relative:

Higher Name: HAFA MANAGEMENT CORP. Address: 9185 N DE SOTO AVE Actual: City, State, Zip: CHATSWORTH, CA 91303 896 ft.

Facility ID: FA0042797 Last Run Date: 08/30/2022 Status: **ACTIVE**

Direction Distance Elevation

tion Site Database(s) EPA ID Number

HAFA MANAGEMENT CORP. (Continued)

S127088400

EDR ID Number

CERS:

Name: HAFA MANAGEMENT CORP.
Address: 9185 N DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91303

 Site ID:
 573452

 CERS ID:
 10858228

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Andrew Marroquin

Not reported

Affiliation Address: 42913 Capital Drive suite 106

Affiliation City: Lancaster
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93535

Affiliation Phone: (661) 949-8332,

Affiliation Type Desc: **Document Preparer** Entity Name: Manuela Simon 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: Manuela Simon 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:

Entity Title:

Ana Fregoso

Not reported

Affiliation Address:

9185 N de Soto Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HAFA MANAGEMENT CORP. (Continued)

S127088400

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: HAFA MANAGEMENT CORP

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: (661) 949-8332,

Affiliation Type Desc: Parent Corporation

Entity Name: HAFA MANAGEMENT CORP.

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: 42913 Capital Drive suite 106

Affiliation City: Lancaster Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 93535 Affiliation Phone:

D34 **CICOIL CORP** RCRA-SQG 1000332894 wsw 9100 INDEPENDENCE AVE **FINDS** CAD980895650

< 1/8 CHATSWORTH, CA 91311 **ECHO HAZNET** 0.057 mi. 303 ft. Site 4 of 4 in cluster D **HAZMAT HWTS**

Relative:

Lower RCRA Listings:

Date Form Received by Agency: 19960901 Actual:

CICOIL CORP Handler Name: 888 ft.

Handler Address: 9100 INDEPENDENCE AVE CHATSWORTH, CA 91311 Handler City, State, Zip:

EPA ID: CAD980895650 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

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CICOIL CORP (Continued) 1000332894

Accessibility: Not reported
Active Site Indicator: Handler Activities

State District Owner: CA
State District: 3

Mailing Address: 9100 INDEPENDANCE AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: Not reported

Owner Type: Not reported

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: Nο 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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

CICOIL CORP (Continued) 1000332894

Handler Date of Last Change:

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:

Manifest Broker:

Not reported

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: 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: CICOIL CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

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: 19841101

Handler Name: CICOIL 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

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICOIL CORP (Continued) 1000332894

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

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 Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19920522

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICOIL CORP (Continued) 1000332894

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

FINDS:

110009533843 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA. Registry ID: 110038273793

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

STATE MASTER

SSTS (Section Seven Tracking System) evolved from the FIFRA and TSCA Enforcement System (FATES). SSTS tracks the registration of all pesticide-producing establishments and tracks annually the types and amounts of pesticides, active ingredients, and related devices that are produced, sold, or distributed each year.

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

ECHO:

1000332894 Envid: Registry ID: 110009533843

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009533843

Name: CICOIL CORP

9100 INDEPENDENCE AVE Address: City, State, Zip: CHATSWORTH, CA 91311

HAZNET:

Name: CICOIL CORP

Address: 9100 INDEPENDENCE AVE

Address 2: Not reported

CHATSWORTH, CA 913110000 City, State, Zip:

Contact:

Telephone: Not reported Mailing Name: Not reported

9100 INDEPENDENCE AVE Mailing Address:

Year: 1994

CAD980895650 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.363

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICOIL CORP (Continued) 1000332894

Year: 1993

CAD980895650 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code:

Disposal Method: R01 - Recycler Tons: 0.2293

Year: 1993

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.1815

Year: 1992

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

0.2293 Tons:

Year: 1991

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 1.1465

Year: 1990

CAD980895650 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.9172

1990 Year:

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: D99 - Disposal, Other

Tons: 0.2293

Year: 1989

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.8548

1989 Year:

Gepaid: CAD980895650 TSD EPA ID: CAD008302903

CA Waste Code: Disposal Method: 01 -Tons: 0.1251

Year: 1988

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICOIL CORP (Continued) 1000332894

Gepaid: CAD980895650 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.1668

> Click this hyperlink while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1994

Gen EPA ID: CAD980895650

Shipment Date: 19940912 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940912 Manifest ID: 92280003 ILD099202681 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D035

R01 - Recycler Meth Code: Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19940207

9/15/1995 0:00:00 Creation Date: Receipt Date: 19940207 Manifest ID: 92280002 Trans EPA ID: ILD099202681 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

RCRA Code: F003

TSDF Alt Name:

Meth Code: R01 - Recycler Quantity Tons: 0.1815 Waste Quantity: 55 **Quantity Unit:** G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CICOIL CORP (Continued) 1000332894

Additional 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:

1993 Year:

Gen EPA ID: CAD980895650

Shipment Date: 19930816 Creation Date: 9/12/1995 0:00:00 19930816 Receipt Date: Manifest ID: 92280001 Trans EPA ID: Not reported 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: - Not reported

RCRA Code: F003

Meth Code: R01 - Recycler

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19930113 Creation Date: 9/6/1995 0:00:00 19930113 Receipt Date: Manifest ID: 92280000 Trans EPA ID: CAD008302903 Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: Not reported R01 - Recycler Meth Code: **Quantity Tons:** 0.1815

Waste Quantity: 55 Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CICOIL CORP (Continued) 1000332894

LOS ANGELES HM:

Name: ALL PURE POOL & SPA, INC.
Address: 9100 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0024210

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

HWTS:

Name: CICOIL CORP

Address: 9100 INDEPENDENCE AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD980895650
Inactive Date: 04/30/1994
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 9100 INDEPENDENCE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip:

Owner Name:

Owner Address:

CHATSWORTH, CA 913115902

Not reported

9100 INDEPENDENCE AVE

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913115902

Contact Name: Not reported

Contact Address: 9100 INDEPENDENCE AVE

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913115902

Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.235455
Longitude: -118.59072

VOLT RCRA-SQG 1000390666 29739 DEARBORN STREET FINDS CAD982474884

< 1/8 CHATSWORTH, CA 91311 ECHO

0.058 mi.

F35

ENE

305 ft. Site 1 of 6 in cluster F

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: VOLT

892 ft. Handler Address: 29739 DEARBORN STREET Handler City, State, Zip: CHATSWORTH, CA 91311

CAD982474884 EPA ID: 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

EDR ID Number

Distance Elevation

Site Database(s) EPA ID Number

VOLT (Continued) 1000390666

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:20739 DEARBORN STREETMailing City, State, Zip:CHATSWORTH, CA 91311

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: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLT (Continued) 1000390666

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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: JAROME SHAW

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: VOLT

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19880617

Handler Name: VOLT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA
Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

VOLT (Continued) 1000390666

Recognized Trader Importer:

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

FINDS:

Registry ID: 110002822214

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000390666 Registry ID: 110002822214

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002822214

Name: VOLT

Address: 29739 DEARBORN STREET City,State,Zip: CHATSWORTH, CA 91311

E36 B & M RACING & PERFORMANCE PRODUCTS HAZMAT S123552445
West 9142 INDEPENDENCE AVE N/A

West 9142 INDEPENDENCE AVE < 1/8 CHATSWORTH, CA 91311

< 1/8 CHATSWORTH, CA 0.063 mi.

332 ft. Site 6 of 13 in cluster E
Relative: LOS ANGELES HM:

Higher Name: B & M RACING & PERFORMANCE PRODUCTS

 Actual:
 Address:
 9142 INDEPENDENCE AVE

 893 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0038208

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

E37 **PHOTO-SONICS INC PFAS ECHO** 1027405705 N/A

PHOTO-SONICS INC

34.236482/-118.590786

West 34.236482/-118.590786 CHATSWORTH, CA < 1/8

0.068 mi.

357 ft. Site 7 of 13 in cluster E

Relative: PFAS ECHO: Lower Name:

Address: Actual: City,State,Zip: 891 ft.

CHATSWORTH, CA Latitude: 34.236482 Longitude: -118.590786

Count:

County: LOS ANGELES

Status: Active Region:

Industry: Metal Machinery Mfg

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110064673937

Facility Percent Minority: 65.059 Facility Derived Tribes: Not reported Facility Population: 6413.74 **EJSCREEN Flag US:** Υ

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% **EJSCREEN Report:**

7B%22x%22:-118.590786,%22y%22:34.236482,%22spatialReference%22:%7B%22w kid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance

EDR ID Number

=1

RCRA EPA Programs: Federal Facility: No

Federal Agency: Not reported Facility FIPS Code: 06037 Facility Indian Country Flag:

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113:

Facility Derived CB2010: 060371134212008 Facility Major Flag: Not reported

Facility Active Flag: Υ Facility Inspection Count: 0

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count: 0

Facility Date Last Informal Action: Not reported

Facility Formal Action Count: 0

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTO-SONICS INC (Continued)

1027405705

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported **CWA Permit Types:** Not reported Not reported CWA NAICS: CWA SICS: Not reported RCRA IDS: CAR000254219

RCRA Permit Types: SQG 333316 RCRA NAICS: SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag:

TRI IDS: Not reported TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES

PFAS ECHO 1027341778

N/A

West 34.2365/-118.5908 < 1/8 CHATSWORTH, CA

0.068 mi.

E38

360 ft. Site 8 of 13 in cluster E

PFAS ECHO: Relative:

Lower CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES Name:

-1

Address: 34.2365/-118.5908 Actual: City, State, Zip: CHATSWORTH, CA 891 ft.

Latitude: 34.2365 Longitude: -118.5908 Count:

County: LOS ANGELES

Status: Active Region: 09

Industry: **Electronics Industry**

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110009543217

Facility Percent Minority: 65.056 Facility Derived Tribes: Not reported Facility Population: 6413.07 **EJSCREEN Flag US:**

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% **EJSCREEN Report:**

7B%22x%22:-118.5908,%22y%22:34.2365,%22spatialReference%22:%7B%22wkid%

22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: RCRA Federal Facility: No

Federal Agency: Not reported Facility FIPS Code: 06037 Facility Indian Country Flag: Ν

ADDRESS MATCHING-HOUSE NUMBER Facility Collection Method:

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212008 Facility Major Flag: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES, L.L.C. DBA CAREER TECHNOLOGIES (Continued)

1027341778

Facility Active Flag: Υ **Facility Inspection Count:** 0

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count: 0

Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: Υ Ν TRI Flag: GHG Flag: Ν

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported CWA Permit Types: Not reported CWA NAICS: Not reported CWA SICS: Not reported RCRA IDS: CAD982044406

RCRA Permit Types: LQG RCRA NAICS: 334412 SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag: Ν

TRI IDS: Not reported TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

E39 PHOTO SONICS INCORPORATED

PFAS ECHO 1027405700 34.23637/-118.59081 N/A

WSW < 1/8 LOS ANGELES, CA

0.071 mi.

373 ft. Site 9 of 13 in cluster E

Relative: PFAS ECHO: Lower Name:

PHOTO SONICS INCORPORATED

Address: 34.23637/-118.59081 Actual: City,State,Zip: LOS ANGELES, CA 890 ft.

Latitude: 34.23637 Longitude: -118.59081

Count:

County: LOS ANGELES COUNTY

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

1027405700

EDR ID Number

Status: Inactive Region: 09

Industry: Metal Machinery Mfg

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070094846

Facility Percent Minority: 65.028
Facility Derived Tribes: Not reported
Facility Population: 6420.2
EJSCREEN Flag US: Y

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.59081,%22y%22:34.23637,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: CWA Federal Facility: No

Federal Agency:

Facility FIPS Code:

Facility Indian Country Flag:

Not reported
06037

N

Facility Collection Method: Not reported
Facility Derived HUC: 18070105
Facility Derived WBD: 180701050202

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212008 Facility Major Flag: Not reported

Facility Active Flag: Y
Facility Inspection Count: 0

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count: 0
Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count:

Facility Penalty Count:

Not reported
Not reported
Not reported
Not reported
Not reported

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: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: CAZ459747 CWA Permit Types: Minor **CWA NAICS:** Not reported CWA SICS: 3861 RCRA IDS: Not reported RCRA Permit Types: Not reported RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTO SONICS INCORPORATED (Continued)

1027405700

SDWA Compliance Status: Not reported SDWA SNC Flag: Ν TRI IDS: Not reported TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported

Facility IMP Water Flag: Not reported

B40 **DELUXE AUTO** UST U004307039

ESE 20837 W NORDHOFF ST N/A

< 1/8 CHATSWORTH, CA 91311

0.072 mi.

381 ft. Site 7 of 10 in cluster B LOS ANGELES UST: Relative:

Lower Name: **DELUXE AUTO**

Address: 20837 W NORDHOFF ST Actual: 887 ft. City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0028244 Last Run Date: 08/30/2022 Status: **INACTIVE**

B41 **DELUXE AUTO** HAZMAT S123549921

DELUXE AUTO

ESE 20837 W NORDHOFF ST N/A < 1/8 CHATSWORTH, CA 91311

0.072 mi.

381 ft. Site 8 of 10 in cluster B

Relative: LOS ANGELES HM: Lower Name:

20837 W NORDHOFF ST Address: Actual: CHATSWORTH, CA 91311 City,State,Zip: 887 ft.

Facility ID: FA0028244 Last Run Date: 08/30/2022 Status: INACTIVE

B42 RAY & JUDITH ALVI HIST UST U001567147 9069 DE SOTO AVE SSE N/A

CANOGA PARK, CA 91304 < 1/8

0.073 mi.

386 ft. Site 9 of 10 in cluster B

HIST UST: Relative: Lower **RAY & JUDITH ALVI** Name: 9069 DE SOTO AVE Address: Actual: City,State,Zip: CANOGA PARK, CA 91304 884 ft.

File Number: Not reported URL: Not reported STATE Region: 00000004018 Facility ID: Facility Type: Gas Station Other Type: Not reported Contact Name: SAME Telephone: 8189989837

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RAY & JUDITH ALVI (Continued)

U001567147

SHELL OIL COMPANY Owner Name: P.O. BOX 4848 Owner Address: Owner City,St,Zip: ANAHEIM, CA 92803

Total Tanks: 0005

Tank Num: 001 Container Num: 1 1972 Year Installed: Tank Capacity: 00000400 Tank Used for: WASTE WASTE OIL Type of Fuel:

Container Construction Thickness: 12

Leak Detection: Stock Inventor, 10

Tank Num: 002 Container Num: 2 Year Installed: 1972 Tank Capacity: 0008000 Tank Used for: **PRODUCT** UNLEADED Type of Fuel:

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

Tank Num: 003 Container Num: 3 Year Installed: 1972 Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

Tank Num: 004 Container Num: 1972 Year Installed: Tank Capacity: 00005000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR**

Container Construction Thickness: 1/4

Leak Detection: Stock Inventor, 10

Tank Num: 005 Container Num: 5 1972 Year Installed: Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM**

Container Construction Thickness:

Leak Detection: Stock Inventor, 10

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 B43
 RAY AND JUDITH ALVI
 HIST UST
 \$101618351

 SSE
 9069 DE SOTO AVE
 CA FID UST
 N/A

< 1/8 CANOGA PARK, CA 91304

0.073 mi.

386 ft. Site 10 of 10 in cluster B

 Relative:
 HIST UST:

 Lower
 Name:
 RAY AND JUDITH ALVI

 Actual:
 Address:
 9069 DE SOTO AVE

 884 ft.
 City,State,Zip:
 CANOGA PARK, CA 91304

File Number: 000283D8

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000283D8.pdf

Region: Not reported Not reported Facility ID: 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 Not reported Tank Capacity: Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19055301 Regulated By: UTNKA Regulated ID: 00004018 Cortese Code: Not reported SIC Code: Not reported 8189989837 Facility Phone: Mail To: Not reported Mailing Address: POBOX Mailing Address 2: Not reported

Mailing City, St, Zip: CANOGA PARK 913040000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Map ID
Direction

MAP FINDINGS

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

E44 B&M RACING & PERFORMANCE PRODUCTS RCRA-SQG 1000122657
WNW 9152 INDEPENDENCE AVE CAD981385925

WNW 9152 INDEPENDENCE AVE < 1/8 CATSWORTH, CA 91311

0.079 mi.

417 ft. Site 10 of 13 in cluster E

Relative: RCRA Listings:

 Higher
 Date Form Received by Agency:
 20020206

 Actual:
 Handler Name:
 B&M RACING & PERFORMANCE PRODUCTS

894 ft. Handler Address: 9152 INDEPENDENCE AVE

Handler City, State, Zip: CATSWORTH, CA 91311

EPA ID: CAD981385925 **CLAUDE E SMETS** Contact Name: Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 818-882-6422 225 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:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 9152 INDEPENDENCE AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: AUTOMOCO CORP.

Owner Type: Private

Operator Name: AUTOMOCO 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 Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B&M RACING & PERFORMANCE PRODUCTS (Continued)

1000122657

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Biennial: List of Years

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: D & R SPAR

 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

Distance Elevation

Site Database(s) EPA ID Number

B&M RACING & PERFORMANCE PRODUCTS (Continued)

1000122657

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: AUTOMOCO CORP.

Legal Status: Private Date Became Current: 19530111 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AUTOMOCO CORP.

Legal Status: Private Date Became Current: 19530111 Date Ended Current: Not reported Owner/Operator Address: Not reported Not reported Owner/Operator City, State, Zip: 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: AUTOMOCO CORP.

Legal Status: Private Date Became Current: 19530111 **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: AUTOMOCO CORP.

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Private

19530111

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

B&M RACING & PERFORMANCE PRODUCTS (Continued)

1000122657

EDR ID Number

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

Historic Generators:

Receive Date: 19960901

Handler Name: B & M AUTOMOTIVE PRODS

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: 20020206
Handler Name: B&M RACING & PERFORMANCE PRODUCTS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 19860212

Handler Name: B & M AUTOMOTIVE PRODS

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal 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: 20020206 Handler Name: B&M RACING & PERFORMANCE PRODUCTS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

B&M RACING & PERFORMANCE PRODUCTS (Continued)

1000122657

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 44131

AUTOMOTIVE PARTS AND ACCESSORIES STORES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E45 **BRANAM** HAZMAT S123515114 WNW 9152 N INDEPENDENCE AVE **CERS** N/A

< 1/8 CHATSWORTH, CA 91311

0.079 mi.

417 ft. Site 11 of 13 in cluster E

Relative: LOS ANGELES HM:

Higher Name: **BRANAM ENTERPRISES** Address: 9152 N INDEPENDENCE AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 894 ft.

Facility ID: FA0002207 Last Run Date: 08/30/2022 **ACTIVE** Status:

CERS:

Name: **BRANAM**

9152 N INDEPENDENCE AVE Address: CHATSWORTH, CA 91311 City,State,Zip: Site ID: 388179

CERS ID: 10240888

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388179 Site Name: **BRANAM** Violation Date: 10-22-2019

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 12/04/2019. 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: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. ** Mr. Corey, can you please modify your hazardous materials inventory and submit/resubmit

Helium from your inventory 3) Please add 300 cubic feet of

Argon/Helium mixture 4) Please add 400 cubic feet of Oxygen Please also complete the new federal hazard classification system for each

for 2019: 1) Please remove Argon from your inventory 2) Please remove

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

BRANAM (Continued) S123515114

> hazardous material stored if you have not already done so. Please see the attached document titled, New Federal Hazard Categories Instructions. At least one yes must be selected among the 24

categories. * Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

388179 Site ID: Site Name: **BRANAM** 12-04-2019 Violation Date:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Corey, please resubmit your Owner/Operator and/or Business Activities sections in

CERS for 2019. Thank you. *

Los Angeles City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 388179 Site Name: **BRANAM** Violation Date: 10-22-2019

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

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

required content.

Returned to compliance on 12/04/2019. OBSERVATION: The business failed Violation Notes:

> 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. ** Mr. Corey, can you please add the following to your site map, upload to CERS and submit/resubmit for 2019: 1) Please add all utility shut offs (gas, water and electric) 2) Please add fire protection equipment (Fire Department Connection and nearest Fire Hydrant) 3) Please add floor drains and/or nearest storm drain to facility Please see the attachment titled Site Map Instructions for

State requirements and their corresponding symbols. **

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 388179 Site Name: **BRANAM** 12-04-2019 Violation Date:

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95. Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BRANAM (Continued) S123515114

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. ** Mr. Corey, employee training records, as it pertains to hazardous material emergencies and releases, are required to be kept on site as a hard copy or on the CERS website under the Employee Training Section for 3 years. Please create a log that documents that your employees are being trained upon hire and yearly

or see the [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,
Site ID: 388179

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Distance Elevation

tion Site Database(s) EPA ID Number

BRANAM (Continued) S123515114

Violation Notes: Returned to compliance on 12/04/2019. 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: 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 annual due date.

** Mr. Corey, just a reminder that CERS submissions are due every year between January 1 and March 1. Please resubmit/submit your Hazardous Materials Business Plan for 2019. This consists of the Owner/Operator Section, Business Activities, Inventory, Site Map, Emergency Response Plans, Employee Training and Employee Training Records. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into the California Environmental

Reporting System (CERS) within the established [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/04/2019. 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. ** Mr. Corey, can you please submit/resubmit your Emergency Response Procedures Plan for

2019. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

Distance EDR ID Number
Elevation Site EPA ID Number

BRANAM (Continued) S123515114

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent. Returned to compliance on 10/22/2019.

Violation Division:

Violation Program:

Violation Source:

Los Angeles City Fire Department

HMRRP

CERS,

Violation Notes:

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 12-04-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. ** Mr. Corey, this box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials emergencies and releases. These items are listed under Section I: Employee Training, of the document titled Consolidated-Contingency

Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 or [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BRANAM (Continued) S123515114

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 12-04-2019

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 10/17/2022. 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. ** Mr. Corey, can you please add the following to your site map, upload to CERS and submit/resubmit for 2019: 1)

Please add all utility shut offs (gas, water and electric) 2) Please add fire protection equipment (Fire Department Connection and nearest Fire Hydrant) 3) Please add floor drains and/or nearest storm drain to facility Please see the attachment titled Site Map Instructions for

State requirements and their corresponding symbols. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 12/04/2019. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. ** Mr. Corey, this

box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BRANAM (Continued) S123515114

that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials emergencies and releases. These items are listed under Section I: Employee Training, of the document titled Consolidated-Contingency

Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 or [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 10-22-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/04/2019. OBSERVATION: The business failed

to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BRANAM (Continued) S123515114

safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. ** Mr. Corey, employee training records, as it pertains to hazardous material emergencies and releases, are required to be kept on site as a hard copy or on the CERS website under the Employee Training Section for 3 years. Please create a log that documents that your employees are being trained upon hire and yearly

or see the [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 12-04-2019

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 10/17/2022. 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 within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.

** Mr. Corey, just a reminder that CERS submissions are due every year between January 1 and March 1. Please resubmit/submit your Hazardous Materials Business Plan for 2019. This consists of the Owner/Operator Section, Business Activities, Inventory, Site Map, Emergency Response Plans, Employee Training and Employee Training Records. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into the California Environmental

Reporting System (CERS) within the established [Truncated]
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 12/04/2019. 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. ** Mr. Corey, please resubmit your Owner/Operator and/or Business Activities sections in

CERS for 2019. Thank you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

BRANAM (Continued) S123515114

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 12-04-2019

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 10/17/2022. 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. ** Mr. Corey, can you please modify your hazardous materials inventory and submit/resubmit

for 2019: 1) Please remove Argon from your inventory 2) Please remove Helium from your inventory 3) Please add 300 cubic feet of

Argon/Helium mixture 4) Please add 400 cubic feet of Oxygen Please also complete the new federal hazard classification system for each hazardous material stored if you have not already done so. Please see

the attached document titled, New Federal Hazard Categories Instructions. At least one yes must be selected among the 24

categories. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 12-04-2019

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 10/17/2022. 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. ** Mr. Corey, can you please submit/resubmit your Emergency Response Procedures Plan for

2019. *

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Distance

Elevation Site Database(s) EPA ID Number

BRANAM (Continued) S123515114

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

 Site ID:
 388179

 Site Name:
 BRANAM

 Violation Date:
 08-12-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Araceli

Leva, Office Manager for PNR Builders Inc. Site no longer Branam Enterprises. PNR Builders are the construction company performing the Tenant Improvement for a cannabis cultivation operation. Estimated time of completion is 6-8 months. Bulk CO2 tank to be installed, but no HM on site at this time. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. No reportable quantities of

hazardous materials were noted during the inspection. This facility has been referred to our Data Management Unit to be removed from the HMBP program on your Consolidated Permit. NOTE: If in the future this business does begin to store, use or handle hazardous materials in reportable quantities you shall be required to obtain a Consolidated

Permit from the Los [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: Yes

Direction Distance Elevation

Site Database(s) EPA ID Number

BRANAM (Continued) S123515114

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Jay Corey

- Supervisor. The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by KRISTY FARRELL. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California

Environmental Reporting System (CERS). Please go to

https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-04-2019 Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 10-22-2019, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these

date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal

enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA ****

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BRANAM (Continued) S123515114

> Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember

that any change in inventory of greater [Truncated] Los Angeles City Fire Department

Eval Division: HMRRP **Eval Program:** Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Document Preparer**

Entity Name: Kristy Farrell Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

BRANAM ENTERPRISES INC Entity Name:

Entity Title: Not reported

Affiliation Address: 9152 INDEPENDENCE AVE

Affiliation City: **CHATSWORTH**

Affiliation State:

United States Affiliation Country: Affiliation Zip: 91311

Affiliation Phone: (818) 885-6474,

Affiliation Type Desc: Operator Entity Name: Kristy Farrell Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 885-6474,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

Affiliation Address: 9152 INDEPENDENCE AV

CHATSWORTH Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Identification Signer KRISTY FARRELL Entity Name:

Entity Title: CEO Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

BRANAM (Continued) S123515114

Affiliation Type Desc: Parent Corporation

Entity Name: BRANAM
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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact

Entity Name: Kristy Farrell Entity Title: Not reported

Affiliation Address: 9152 N INDEPENDENCE AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

G46 IZHKA ELYAHU CERS HAZ WASTE

G46 IZHKA ELYAHU
South 9061 DE SOTO AVE
< 1/8 CANOGA PARK, CA 91304

429 ft. Site 1 of 16 in cluster G

Relative:

0.081 mi.

Lower CERS HAZ WASTE:

 Actual:
 Name:
 DE SOTO GAS 4 LESS

 883 ft.
 Address:
 9061 DE SOTO AVE

 City,State,Zip:
 CANOGA PARK, CA 91304

Site ID: 24276 CERS ID: 10253962

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: IZHKA ELYAHU
Address: 9061 DE SOTO AVE
City: CANOGA PARK

Status: Active
Comp Number: 362
Number: 2

 Board Of Equalization:
 44-013202

 Referral Date:
 02-23-93

 Action Date:
 03-15-94

 Created Date:
 02-29-88

S101583684

N/A

SWEEPS UST

CERS TANKS

CA FID UST

HAZMAT CERS

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

IZHKA ELYAHU (Continued)

S101583684

EDR ID Number

Owner Tank Id: Not reported

19-050-000362-000001 SWRCB Tank Id:

Tank Status: Α Capacity: 400 02-23-93 Active Date: Tank Use: OIL STG: W

WASTE OIL Content:

Number Of Tanks:

IZHKA ELYAHU Name: Address: 9061 DE SOTO AVE CANOGA PARK City:

Status: Active Comp Number: 362 Number: 2

Board Of Equalization: 44-013202 Referral Date: 02-23-93 Action Date: 03-15-94 02-29-88 Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-000362-000002 Α

Tank Status:

Capacity: 8000 02-23-93 Active Date: Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED** Number Of Tanks: Not reported

IZHKA ELYAHU Name: Address: 9061 DE SOTO AVE City: **CANOGA PARK**

Status: Active Comp Number: 362 Number: 2

Board Of Equalization: 44-013202 Referral Date: 02-23-93 03-15-94 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-000362-000003

Tank Status: Α 5000 Capacity: Active Date: 02-23-93 Tank Use: M.V. FUEL

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

CERS TANKS:

DE SOTO GAS 4 LESS Name: Address: 9061 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Site ID: 24276 CERS ID: 10253962

CERS Description: Underground Storage Tank

Direction Distance

Elevation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

CA FID UST:

Facility ID: 19005497
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8187189032
Mail To: Not reported

Mailing Address: 9061 DE SOTO AVE

Mailing Address 2: Not reported

Mailing City, St, Zip: CANOGA PARK 913040000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

LOS ANGELES HM:

Name: DE SOTO GAS 4 LESS
Address: 9061 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Facility ID:
 FA0030394

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: DE SOTO GAS 4 LESS
Address: 9061 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Site ID:
 24276

 CERS ID:
 10253962

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-05-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 08/25/2016.
Violation Division: Los Angeles City Fire Department
Violation Program: UST

Violation Source: CERS,
Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-05-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 07/25/2016.
Violation Division: Los Angeles City Fire Department

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 05-22-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Failure to provide current financial documents. Both the Financial Responsibility and CFO

Letter have expired on CERS. This is the second notice for this violation. CORRECTIVE ACTION: Submit on CERS current financial

documents.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-03-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: Failure to provide current financial documents. Both the Financial Responsibility and CFO

Letter have expired on CERS. CORRECTIVE ACTION: Submit on CERS current

financial documents.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 05-22-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Failure to make

changes on CERS to change in Designated Operator. This is the second notice for this violation. CORRECTIVE ACTION: Upload current DO form

on CERS

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-03-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: Failure to provide

current list of trained employees. CORRECTIVE ACTION: Provide current

list of trained employees and email copy of list to

johnathan.wilson@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 02-22-2022

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 04/26/2022. OBSERVATION: 55 gal drum of

waste liquid 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-10-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 09/01/2015. NO PLOT PLAN ON CERS

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 05-22-2019

Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(4)

Violation Description: Failure to maintain a list of employees trained by the designated

operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if

approved by the UPA.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Failure to provide

current list of trained employees. This is the second notice for this violation. CORRECTIVE ACTION: Provide current list of trained employees and email copy of list to johnathan.wilson@lacity.org

Distance

Elevation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-03-2019

Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(a)(1)(B)

Violation Description: Failure to submit the Designated Underground Storage Tank Operator

Identification Form within 30 days of installing a UST system or

within 30 days of a change in DO.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: Failure to make

changes on CERS to change in DO CORRECTIVE ACTION: Upload current DO

form on CERS

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-10-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 09/01/2015. IMPROPER FORM ON CERS

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-03-2019

Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7,

Section(s) Multiple

Violation Description: UST Program -General - Must include violation description, proper

statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 05/22/2019. OBSERVATION: Failure to annually

submit the UST section on CERS between Jan 1st and March 1st.

CORRECTIVE ACTION: Submit the UST section on CERS and going forward

annually between Jan 1st and March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

Site Name: DE SOTO GAS 4 LESS

Violation Date: 04-10-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 04/07/2017. RESPONSE PLAN ON CERS IS FROM A

DIFFERENT SITE.

Violation Division: Los Angeles City Fire Department

Violation Program: UST

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

IZHKA ELYAHU (Continued) S101583684

Violation Source: CERS.

Site ID: 24276

DE SOTO GAS 4 LESS Site Name:

Violation Date: 04-03-2019

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the Secondary Containment Testing report Form to the UPA within 30

days after the test.

Returned to compliance on 04/05/2019. OBSERVATION: Failure to submit Violation Notes:

> secondary containment results dated 5/29/18 to CUPA within 30 days. CORRECTIVE ACTION: Submit secondary containment test results to

johnathan.wilson@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 24276

DE SOTO GAS 4 LESS Site Name:

Violation Date: 04-10-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75. Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 09/01/2015. FORM ON CERS IS BLANK.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

04-04-2022 Eval Date:

Violations Found: No Eval Type: Routine done by local agency

Eval Notes: Inspector Yoshihashi LAFD, on this date to conduct routine inspection

of underground storage tanks. Consent to enter given by Anam Islam -Site Manager. Monitoring system certification was conducted at this time by Peyman Nasibi with Pacific Nozzle. Tester provided the following certifications: Peyman Nasibi with Pacific Nozzle ICC:

8469035 EXP: 8/11/2022 VR - B39969 EXP: 09/18/2022 VMI - 2834 EXP: 12/21/22 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Jab Dhillon Tank Owner/ Operator: Jab Dhillon Number of Tanks: Three

12,000 gallon [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2020

Violations Found: No

Distance Elevation

EPA ID Number Site Database(s)

IZHKA ELYAHU (Continued) S101583684

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Bashir Ahmed. Monitoring system certification was not conducted at this time. Property Owner: Jab Dhillon Tank Owner/ Operator: Jab Dhillon Number of Tanks: Three 12,000 gallon double wall USTs (Shell gas station site) Tank 1: diesel Tank 2: super Tank 3: regular Monitoring System: Veeder Root Simplicity Annular Space Sensors: 409 Piping Sump Sensors: 208 Fill Sump Sensors: 208 UDCs Sensors: 208 Vent Box Sensors: none Transition

Sump Sensors: none Leak detectors: Veeder Root PLLD Overfill Protection: flappers Financial Responsibility Expiration Date: 7/20/20 Designated Operator: Ajaib Dhillon ICC: 5246042 EXP: 9/14/20 Ensure submittal of monitor certification test results within 30 days using one of the following options in preferred order: 1. Upload [Truncated]

Eval Division: Los Angeles City Fire Department

UST Eval Program: **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2022

Violations Found: Yes Routine done by local agency

Eval Type:

Eval Notes: Employee

Los Angeles County Fire Department **Eval Division:**

Eval Program: HW **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-03-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Owner Jab Dhillon. Monitoring system certification and overfill was conducted at this time by Peyman

Nasibi with Pacific Nozzle. Tester provided the following

certifications: Peyman Nasibi of Pacific Nozzle ICC: 8080484 EXP: 07/12/2020 VR - B39969 EXP: 9-26-20 VMI - 2834 EXP: 1/6/2021 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also

onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Jab Dhillon Tank Owner/

visually inspected. The Monitoring Plan was compared to the equipment

Operator: Jab [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-05-2016 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

OBSERVATION: Gas station site (De Soto Gas for Less) Consent for **Eval Notes:**

inspection obtained from owner Jab Dhillon Monitor Certification (MC)

Distance

Elevation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued)

S101583684

EDR ID Number

and spill buckets performed by technician Peyman Nasibi from Pacific Nozzle TANK INFO: Three double wall USTs T1: Diesel 12,000 gal T2: 91 super 12,000 gal T3: 87 regular 12,000 gal MONITORING SYSTEM: Veeder Root TLS350 Annular: 409 Sump: 208 UDC: 208 Leak Detector: Veeder Root PLLD Overfill: flappers TEST RESULTS: Last MC done on 4/10/15: PASSED Last secondary containment done on 8/6/15: PASSED DESIGNATED OPERATOR: Ajaib Dhillon ICC# 5246042 exp: 1/15/18 *VIOLATIONS OBSERVED DURING

INSPECTION* 1. Failure to maintain monitoring plan. Corrections are outlined on CERS. 2. Failure to submit a complete and accurate

response plan.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous

Materials Inventory, Site Map, Emergency Response/Contingency Plan and

Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must

complete all the required sections in CERS. This includes the

owner/operator and business [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2015 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: OBTAINED CONSENT FOR INSPECTION FROM OWNER JAB DHILLON OBSERVATION:

VERIFIED STORAGE AND INVENTORY OF HAZMAT REVIEWED AND ACCEPTED CERS

CORRECTIVE ACTION: NONE JABDHILLON@YAHOO.COM

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-21-2022

Violations Found: No

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

Eval Notes: Bassir, Employee

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS,

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

IZHKA ELYAHU (Continued) S101583684

Compliance Evaluation Inspection Eval General Type:

05-02-2018 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

> of underground storage tank. Consent to enter, inspect and take photographs was given on this date by cashier Bashir Ahmed Monitoring

system certification was not conducted at this time. Monitoring certification was performed on 4/4/18 by Peymen Nasibi with Pacific Nozzle. Sumps and UDC's opened for inspection today by Pacific Nozzle. Tester provided the following certifications: PEYMAN NASIBI ICC: 8080484 EXP: 07-08-18 VR = B39969 EXP: 10-13-18 VMI = 2834 EXP: 01-22-19 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were

observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was

compared to the equipment onsite. The operation of the UST system was compared to the conditions [Truncated]

Los Angeles City Fire Department Eval Division:

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 05-22-2018

Violations Found: No

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

Eval Notes: Reviewed and attached MC and spill bucket test results dated 4/4/18.

No failures on report.

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 05-22-2019

Violations Found:

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

Eval Notes: RTC 4 violations due to upgrade to class 2. **Eval Division:** Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-22-2019 Violations Found: Yes

Eval Type:

Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 05-24-2019

Violations Found: No

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

RTC employee training and expired financial and current do form back **Eval Notes:**

to compliance by receiving the training doc and accepting cers

Direction Distance

Elevation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-06-2015

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 01-24-2020

Violations Found: No

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

Eval Notes: Reviewed and attached MC cold start from 12/16/19. No failures noted.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-05-2016

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: MC done by Peymen Nasibi from Pacific Nozzle
Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-05-2019

Violations Found: No

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

Eval Notes: Reviewed and attached SB989 results dated 5/29/18. No failures on

report.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-05-2019

Violations Found: No

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

Eval Notes: RTC violation regarding not sending SB989 results within 30 days back

to compliance

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-05-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on this date to conduct routine inspection of

underground storage tank. Monitoring system certification and overfill

Map ID MAP FINDINGS
Direction

Direction Distance Elevation

Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued)

S101583684

EDR ID Number

was conducted at this time by Peyman Nasibi with Pacific Nozzle. Tester provided the following certifications: Peyman Nasibi with

Pacific Nozzle ICC: 8469035 EXP: 8/11/2022 VR - B39969 EXP: 09/18/2022 VMI - 2834 EXP: 12/21/22 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Jab Dhillon Tank Owner/ Operator: Jab Dhillon Number of Tanks: Three 12,000 gallon double wall USTs (Shell gas station site) Tank

[Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by cashier Bashir Ahmed Monitoring system certification was not conducted at this time. Monitoring certification was performed two days ago on 4/5/17 by Peymen Nasibi. I initially arrived during that time to visualize the sumps and UDCs. Tester provided the following certifications: PEYMAN NASIBI ICC: 8080484 EXP: 07-08-18 VR = B39969 EXP: 10-13-18 VMI = 2834 EXP: 01-22-19 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was

compared to the equipment onsite. The operation of the UST system was

compared to the conditions [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-10-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: OBTAINED CONSENT FOR INSPECTION FROM OWNER JAB DHILLON OBSERVATION: 3

DW UST'S: 87,91, AND DIESEL MONITORING SYSTEM: VEEDER ROOT TLS350 MC PERFORMED BY DAVE SIMON. VERIFIED CERTS ANNULAR: 409 SUMP: 208 UDC: 208 LLD: PLLD WITNESSED PASSING PLLD OVERFILL: FLAPPERS AND BALL FLOAT LAST SB989 DONE ON 7/19/12: PASSED REVIEWED CERS. MULTIPLE ERRORS FOUND. CORRECTIONS STATED VIA CERS WEBSITE. TANK FORMS SECTION NOT ACCEPTED. SPOKE WITH OWNER MR DHILLON AND SHOWED HIM ON CERS THE

REQUIRED CORRECTIONS. CORRECTIVE ACTION: PROVIDE NECESSARY CORRECTIONS TO COMPLY WITH CERS REQUIREMENTS. CONTACT INFO: JABDHILLON@YAHOO.COM

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IZHKA ELYAHU (Continued) S101583684

Eval General Type: Other/Unknown 04-17-2020 Eval Date:

Violations Found: No

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

Eval Notes: Reviewed and attached spill bucket and MC results dated 4/1/20. No

failures noted.

Los Angeles City Fire Department **Eval Division:**

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown 05-30-2017 Eval Date:

Violations Found:

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

Eval Notes: Reviewed and attached MC and spill bucket test results dated 4/5/17.

No violations on report.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-10-2021 Violations Found:

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

Reviewed and attached SB989 results dated 4/26/21. No failures noted. **Eval Notes:**

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 05-29-2019

Violations Found: No

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

Eval Notes: Reviewed and attached MC, spill bucket, and overfill results dated

4/3/19. No failures on the reports.

Eval Division: Los Angeles City Fire Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2017 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of hazardous materials. Consent to enter, inspect and take photographs was given on this date by cashier Bashir Ahmed Verfied inventory and

storage of hazmat. Reviewed CERS

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 04-26-2022

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-28-2021

Violations Found: No

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

Eval Notes: Reviewed and attached MC, spill bucket, and overfill test results

dated 4/5/21. No failures noted.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-01-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: "Consent to enter, inspect and take photographs was given by: Bashir

Ahmed. The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 24276

Facility Name: DE SOTO GAS 4 LESS

Env Int Type Code: HWG
Program ID: 10253962
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.235100 Longitude: -118.588840

Affiliation:

Affiliation Type Desc: UST Property Owner Name

Entity Name: DHILLON TRUST
Entity Title: Not reported
Affiliation Address: 9061 DE SOTO AVE
Affiliation City: CANOGA PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304

Affiliation Phone: (818) 718-9032,

Direction Distance

Elevation Site Database(s) EPA ID Number

IZHKA ELYAHU (Continued)

S101583684

EDR ID Number

Affiliation Type Desc: Identification Signer JAB DHILLON **Entity Name:** Entity Title: 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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation Address: 9061 DE SOTO AVE Affiliation City: CANOGA PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304-1968
Affiliation Phone: (818) 621-9176,

Affiliation Type Desc: Operator JAB DHILLON Entity Name: **Entity Title:** Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (818) 621-9176, Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: DHILLON, AJAIB&AMRIT TRUST

Entity Title: Not reported
Affiliation Address: 9061 DE SOTO AVE
Affiliation City: CANOGA PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304-1968
Affiliation Phone: (818) 621-9176,

Affiliation Type Desc:

UST Tank Owner
Entity Name:
DHILLON TRUST
Entity Title:
Not reported
Affiliation Address:
9061 DE SOTO AVE
Affiliation City:
CANOGA PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304

Affiliation Phone: (818) 621-9176,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Document Preparer

PEYMAN NASABI

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IZHKA ELYAHU (Continued) S101583684

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact Entity Name:** PEYMAN NASABI Entity Title: Not reported Affiliation Address: 5001 SANLO PL Affiliation City: WOODLAND HILLS

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91364 Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 9061 DE SOTO AVE Affiliation City: CANOGA PARK

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91304 Affiliation Phone:

Affiliation Type Desc: Parent Corporation DE SOTO GAS 4 LESS Entity Name:

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: **UST Permit Applicant** Entity Name: JAB DHILLON MANAGER Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (818) 621-9176,

Affiliation Type Desc: **UST Tank Operator** JAB DHILLON Entity Name: Entity Title: Not reported Affiliation Address: 9061 DESOTO AVE

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

IZHKA ELYAHU (Continued) S101583684

Affiliation City: CANOGA APRK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304
Affiliation Phone: (818) 718-9032,

G47 SHELL LUST S103932687

South 9061 DE SOTO AVE Cortese N/A

< 1/8 CHATSWORTH, CA 91311

0.081 mi.

429 ft. Site 2 of 16 in cluster G

Relative: LUST:
Lower Name: SHELL

Actual: Address: 9061 DE SOTO AVE
883 ft. City,State,Zip: CHATSWORTH, CA 91311
Lead Agency: LOS ANGELES, CITY OF

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702129

Global Id: T0603702129
Latitude: 34.2349827
Longitude: -118.5884187

Status: Completed - Case Closed

Status Date: 03/19/1991 Case Worker: AO

RB Case Number: 913110189

Local Agency: LOS ANGELES, CITY OF

File Location:
Local Case Number:
Potential Media Affect:
Potential Contaminants of Concern:
Site History:
Not reported
Site History:
Not reported

LUST:

Global Id: T0603702129

Contact Type: Local Agency Caseworker
Contact Name: ANNA OLEKSZYK
Organization Name: LOS ANGELES, CITY OF
Address: 200 N. MAIN ST. RM. 970

City: LOS ANGELES Email: Not reported Phone Number: 2139783686

Global Id: T0603702129

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:
 T0603702129

 Action Type:
 Other

 Date:
 11/10/1988

 Action:
 Leak Discovery

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL (Continued) S103932687

 Global Id:
 T0603702129

 Action Type:
 Other

 Date:
 11/10/1988

 Action:
 Leak Reported

 Global Id:
 T0603702129

 Action Type:
 Other

 Date:
 11/10/1988

 Action:
 Leak Stopped

LUST:

Global Id: T0603702129

Status: Open - Case Begin Date

Status Date: 11/10/1988

Global Id: T0603702129

Status: Completed - Case Closed

Status Date: 03/19/1991

Name: SHELL - JHS Address: 9061 DE SOTO

City, State, Zip: CHATSWORTH, CA 91304
Lead Agency: LOS ANGELES, CITY OF
LIST Cleanup Site

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603761581

Global Id: T0603761581 Latitude: 34.235104 Longitude: -118.588542

Status: Completed - Case Closed

Status Date: 01/16/2004

Case Worker: AO

RB Case Number: Not reported

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Soil

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates

Site History: Not reported

LUST:

Global Id: T0603761581

Contact Type: Local Agency Caseworker
Contact Name: ANNA OLEKSZYK
Organization Name: LOS ANGELES, CITY OF
Address: 200 N. MAIN ST. RM. 970

City: LOS ANGELES Email: Not reported Phone Number: 2139783686

Global Id: T0603761581

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

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL (Continued) S103932687

Phone Number: Not reported

LUST:

Global Id: T0603761581 Action Type: Other 12/04/2002 Date: Action: Leak Discovery

Global Id: T0603761581 Action Type: Other 12/31/2002 Date: Action: Leak Reported

LUST:

Global Id: T0603761581

Status: Open - Case Begin Date

12/04/2002 Status Date:

Global Id: T0603761581

Status: Open - Site Assessment

04/04/2003 Status Date:

Global Id: T0603761581

Open - Site Assessment Status:

01/15/2004 Status Date:

Global Id: T0603761581

Completed - Case Closed Status:

01/16/2004 Status Date:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 913110189 Status: Case Closed Gasoline Substance: Not reported Substance Quantity: Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603702129 W Global ID: W0605100510 Staff: UNK Local Agency: 19050

NORDHOFF ST Cross Street: **Enforcement Type:** Not reported Date Leak Discovered: 11/10/1988

Date Leak First Reported: 11/10/1988

Date Leak Record Entered: 12/11/1991 Date Confirmation Began: Not reported Date Leak Stopped: 11/10/1988

Date Case Last Changed on Database: 10/25/1991 Date the Case was Closed: 3/19/1991

How Leak Discovered: Tank Closure

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL (Continued) S103932687

How Leak Stopped: Not reported UNK Cause of Leak: Leak Source: UNK Operator: Not reported

VIRGINIA LKS. MUT. WATER CO. Water System:

Well Name: Not reported

Approx. Dist To Production Well (ft): 6834.0301744491828752098161451

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 Not reported Hist Max MTBE Conc in Groundwater: 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: SHELL OIL CO.

PO BOX 4848, ANAHEIM, 92803 RP Address:

Program: LUST

Lat/Long: 34.2349827 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 2600510-001GEN Summary: Not reported

CORTESE:

Name: SHELL

Address: 9061 DE SOTO AVE CHATSWORTH, CA 91311 City,State,Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: T0603702129

Site/Facility Type: LUST CLEANUP SITE

COMPLETED - CASE CLOSED Cleanup Status:

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: 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 **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL (Continued) S103932687

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

Name: SHELL - JHS 9061 DE SOTO Address:

CHATSWORTH, CA 91304 City,State,Zip:

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603761581

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: 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: SHELL - JHS Address: 9061 DE SOTO

City, State, Zip: CHATSWORTH, CA 91304

Site ID: 202115 CERS ID: T0603761581

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:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: ANNA OLEKSZYK - LOS ANGELES, CITY OF

Entity Title: Not reported

200 N. MAIN ST. RM. 970 Affiliation Address:

LOS ANGELES Affiliation City:

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2139783686,

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SHELL (Continued) S103932687

Name: SHELL

9061 DE SOTO AVE Address: CHATSWORTH, CA 91311 City,State,Zip:

Site ID: 229487 CERS ID: T0603702129

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Regional Board Caseworker Affiliation Type Desc:

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: ANNA OLEKSZYK - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 N. MAIN ST. RM. 970

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2139783686,

DESOTO AD SHELL RCRA NonGen / NLR 1024815649

South 9061 DESOTO BLVD

< 1/8 CANOGA PARK, CA 91304

0.081 mi.

G48

Site 3 of 16 in cluster G 429 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20061219

DESOTO AD SHELL Handler Name: Actual:

9061 DESOTO BLVD Handler Address: 883 ft. Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAL000314480 Contact Name: JAB DHILLON Contact Address: 9061 DESOTO BLVD Contact City, State, Zip: CANOGA PARK, CA 91304

Contact Telephone: 818-718-9032 Contact Fax: 818-666-1827

Contact Email: JABDHILLON@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 9061 DESOTO AVE Mailing Address:

CAL000314480

EDR ID Number

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

DESOTO AD SHELL (Continued)

1024815649

Mailing City, State, Zip: CANOGA PARK, CA 91304-0000

Yes

AMRIT DHILLON Owner Name:

Owner Type: Other

Operator Name: JAB DHILLON

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: Nο 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:

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20180905 Handler Date of Last Change: Recognized Trader-Importer: No

Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Direction Distance Elevation

on Site Database(s) EPA ID Number

DESOTO AD SHELL (Continued) 1024815649

Recycler Activity Without Storage:

Mo Manifest Broker:

No Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JAB DHILLON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9061 DESOTO BLVD
Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone: 818-718-9032
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AMRIT DHILLON

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9061 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-0000

Owner/Operator Telephone: 818-718-9032
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20061219

Handler Name: DESOTO AD SHELL

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: 44719

NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EDR ID Number

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

G49 DOUPE DAVID EDR Hist Auto 1021821187 South **9061 DE SOTO** N/A

< 1/8 CANOGA PARK, CA 91304

0.081 mi.

429 ft. Site 4 of 16 in cluster G

Relative: **EDR Hist Auto**

Lower

Year: Name: Type: Actual:

1969 D & R AMERICAN SERVICE Gasoline Service Stations 883 ft.

> 1970 D & R AMERICAN SERVICE **Gasoline Service Stations** 1971 D & R AMERICAN SERVICE **Gasoline Service Stations** Gasoline Service Stations 1972 D & R AMERICAN SERVICE 1973 D & R AMERICAN SERVICE Gasoline Service Stations 1974 D & R AMERICAN SERVICE Gasoline Service Stations D & R AMERICAN SERVICE Gasoline Service Stations 1975 1975 DOUPE DAVID Gasoline Service Stations 1976 DOUPE DAVID **Gasoline Service Stations** ALVIS SHELL 1986 Gasoline Service Stations 1987 **ALVIS SHELL** Gasoline Service Stations 1988 CANOGA PARK OIL INC Gasoline Service Stations 1989 CANOGA PARK OIL INC **Gasoline Service Stations** 1990 CANOGA PARK OIL INC Gasoline Service Stations 1992 **ELYAHU IZHAK SHELL STATION** Gasoline Service Stations 1993 **ELYAHU IZHAK SHELL STATION** Gasoline Service Stations 1994 **ELYAHU IZHAK SHELL STATION** Gasoline Service Stations 1995 **ELYAHU IZHAK SHELL STATION** Gasoline Service Stations 1996 **ELYAHU IZHAK SHELL STATION** Gasoline Service Stations 1997 SHELL STATION Gasoline Service Stations 1998 SHELL STATION Gasoline Service Stations 1999 SHELL STATION Gasoline Service Stations 2000 SHELL STATION Gasoline Service Stations 2001 SHELL STATION Gasoline Service Stations 2002 SHELL STATION Gasoline Service Stations 2003 **DESOTO AD SHELL** Gasoline Service Stations 2004 **DESOTO ALLIANCE Gasoline Service Stations** 2005 **DESOTO ALLIANCE** Gasoline Service Stations, NEC

> **DESOTO ALLIANCE** 2006 Gasoline Service Stations, NEC **DESOTO ALLIANCE** 2007 Gasoline Service Stations, NEC 2008 **DESOTO ALLIANCE** Gasoline Service Stations, NEC 2009 **DESOTO ALLIANCE** Gasoline Service Stations, NEC 2010 **DESOTO ALLIANCE** Gasoline Service Stations, NEC 2011 **DESOTO ALLIANCE** Gasoline Service Stations, NEC 2012 **DESOTO ALLIANCE** Gasoline Service Stations, NEC 2013 **DESOTO ALLIANCE** Gasoline Service Stations, NEC Gasoline Service Stations, NEC 2014 **DESOTO ALLIANCE**

G50 SHELL SERVICE STATION RCRA NonGen / NLR 1004676634 South 9061 DE SOTO AVE **FINDS** CAR000087668

CANOGA PARK, CA 91304 < 1/8

0.081 mi.

429 ft. Site 5 of 16 in cluster G

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20181217 Handler Name: SHELL SERVICE STATION

Actual: Handler Address: 9061 DE SOTO AVE 883 ft.

Handler City, State, Zip: CANOGA PARK, CA 91304 CAR000087668 EPA ID:

Contact Name: **TESSA BEMIS** **ECHO**

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1004676634

Contact Address: 285 DELAWARE AVE STE 500

Contact City,State,Zip:
Contact Telephone:
Contact Fax:
BUFFALO, NY 14202
716-362-8847
Not reported

Contact Email: TESSA.BEMIS@GHD.COM

Contact Title:

EPA Region:

Land Type:

Not reported

09

Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: P O BOX 2099 Mailing City, State, Zip: HOUSTON, TX 77252

Private

Owner Name: EQUILON ENTERPRISES

Owner Type:

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: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

NN
Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not reported

Not reported

Permit Verlewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1004676634

EDR ID Number

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
Operating TSDF Universe:

Not rep

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20190107 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P O BOX 2099Owner/Operator City, State, Zip:HOUSTON, TX 77252

Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EQUILON ENTERPRISES

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:P O BOX 2099Owner/Operator City, State, Zip:HOUSTON, TX 77252Owner/Operator Telephone:713-241-5036

Owner/Operator Telephone: 713-241-503t
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1004676634

Historic Generators:

Receive Date: 20181217

Handler Name: SHELL SERVICE STATION

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: Nο Electronic Manifest Broker: No

Receive Date: 20001204

Handler Name: SHELL SERVICE STATION

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

FINDS:

Registry ID: 110012204131

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004676634 Registry ID: 110012204131

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHELL SERVICE STATION (Continued)

1004676634

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012204131

SHELL SERVICE STATION Name: 9061 DE SOTO AVE Address: CANOGA PARK, CA 91304 City, State, Zip:

UST U003781022 G51 **DE SOTO GAS 4 LESS** South 9061 DE SOTO AVE N/A

< 1/8 CANOGA PARK, CA 91304

0.081 mi.

429 ft. Site 6 of 16 in cluster G

UST: Relative: Lower Name: DE SOTO GAS 4 LESS 9061 DE SOTO AVE Address: Actual: City,State,Zip: CANOGA PARK, CA 91304 883 ft. Facility ID: Not reported

Permitting Agency: Los Angeles City Fire Department

CERSID: 10253962 Latitude: 34.2351000 -118.5888400 Longitude: Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: 3512 Num of closed ust: 0 Num of oos ust: 0 Epa region: 9 Tribal lands: No

Tank owner name: **DHILLON TRUST** Tank owner mailing address: 9061 DE SOTO AVE Tank owner mailing city: CANOGA PARK

Tank owner mailing zip: 91304 Tank owner mailing state: CA Tank operator name: JAB DHILLON Tank operator mailing address:9061 DESOTO AVE CANOGA APRK Tank operator mailing city:

Tank operator mailing zip: 91304 Tank operator mailing state: CA T2-91 Tankidnumber:

Confirmed/Updated Information Tank status:

Stand Alone Tank Tank configuration: Tank closure date: Not reported

Tank installation date: 1/1/1999 12:00:00 AM

Tank num of compartments:

Premium Unleaded Tank contents:

12000 Tank capacity gallons: Tank type: Double Wall Fiberglass Tank pc construction: Regid Plastic Tank pwpiping construction: Tank piping type: Pressure Tank piping construction: Double Walled

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

Name: DE SOTO GAS 4 LESS

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DE SOTO GAS 4 LESS (Continued)

U003781022

EDR ID Number

Address: 9061 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

Facility ID: Not reported

Permitting Agency: Los Angeles City Fire Department

CERSID: Not reported 34.2351 Latitude: -118.58884 Longitude: Owner type: Not reported Facility type: Not reported Num of inuse ust: Not reported Not reported Num of closed ust: Not reported Num of oos ust: Epa region: Not reported Tribal lands: Not reported Tank owner name: Not reported Tank owner mailing address: Not reported Not reported Tank owner mailing city: 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 Not reported Tank num of compartments: Not reported Tank contents: Tank capacity gallons: Not reported Not reported Tank type: Tank pc construction: Not reported Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported

 Name:
 DE SOTO GAS 4 LESS

 Address:
 9061 DE SOTO AVE

 City,State,Zip:
 CANOGA PARK, CA 91304

Facility ID: Not reported

Tank ball float:

Tank spill bucket:

Permitting Agency: Los Angeles City Fire Department

Not reported

Not reported

CERSID: 10253962
Latitude: 34.2351000
Longitude: -118.5888400
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: 3512 Num of closed ust: 0 Num of oos ust: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

DE SOTO GAS 4 LESS (Continued)

Epa region: 9
Tribal lands: No

Tank owner name: DHILLON TRUST
Tank owner mailing address: 9061 DE SOTO AVE
Tank owner mailing city: CANOGA PARK

Tank owner mailing zip: 91304
Tank owner mailing state: CA

Tank operator name: JAB DHILLON
Tank operator mailing address:9061 DESOTO AVE
Tank operator mailing city: CANOGA APRK

Tank operator mailing zip: 91304
Tank operator mailing state: CA
Tankidnumber: T3-87

Tank status: Confirmed/Updated Information

Tank configuration: Stand Alone Tank
Tank closure date: Not reported
Tank installation date: 1/1/1999 12:00:00 AM

Tank num of compartments:

Tank contents: Regular Unleaded

Tank capacity gallons: 12000
Tank type: Double Wall
Tank pc construction: Fiberglass
Tank pwpiping construction: Regid Plastic
Tank piping type: Pressure
Tank piping construction: Double Walled

Tank sacrificial anode: No
Tank cp impressed current: No
Tank cp shutoff: Yes
Tank alarms: No
Tank ball float: No
Tank spill bucket: Yes

Name: DE SOTO GAS 4 LESS
Address: 9061 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

Facility ID: Not reported

Permitting Agency: Los Angeles City Fire Department

CERSID: 10253962
Latitude: 34.2351000
Longitude: -118.5888400
Owner type: Non-Government
Facility type: Motor Vehicle Fueling

Num of inuse ust: 3512
Num of closed ust: 0
Num of oos ust: 0
Epa region: 9
Tribal lands: No

Tank owner name: DHILLON TRUST
Tank owner mailing address: 9061 DE SOTO AVE
Tank owner mailing city: CANOGA PARK

Tank owner mailing zip: 91304
Tank owner mailing state: CA

Tank operator name: JAB DHILLON
Tank operator mailing address:9061 DESOTO AVE
Tank operator mailing city: CANOGA APRK

Tank operator mailing zip: 91304
Tank operator mailing state: CA

EDR ID Number

U003781022

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DE SOTO GAS 4 LESS (Continued)

U003781022

Tankidnumber: T1-DIESEL

Confirmed/Updated Information Tank status:

Tank configuration: Stand Alone Tank Tank closure date: Not reported 1/1/1999 12:00:00 AM Tank installation date:

Tank num of compartments: Tank contents: Diesel 12000 Tank capacity gallons: Tank type: Double Wall Tank pc construction: **Fiberglass** Regid Plastic Tank pwpiping construction: Pressure Tank piping type: **Double Walled** Tank piping construction:

Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: Yes Tank alarms: No Tank ball float: No Tank spill bucket: Yes

LOS ANGELES UST:

DE SOTO GAS 4 LESS Name: Address: 9061 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Facility ID: FA0030394 Last Run Date: 08/30/2022 **ACTIVE** Status:

G52 **SHELL** HIST CORTESE \$103963279

N/A

9061 DE SOTO < 1/8 CANOGA PARK, CA 90749

0.081 mi.

South

Site 7 of 16 in cluster G 429 ft.

HIST CORTESE: Relative:

Lower edr_fname: SHELL

9061 DE SOTO edr_fadd1: Actual:

CANOGA PARK, CA 90749 City, State, Zip: 883 ft.

Region: CORTESE Facility County Code: 19 Reg By: **LTNKA** Reg Id: 913110189

U004345805 **G53** J H S SHELL UST N/A

South 9061 DE SOTO AVE < 1/8 CANOGA PARK, CA 91304

0.081 mi.

429 ft. Site 8 of 16 in cluster G

Relative: UST:

Lower Name: J H S SHELL Address: 9061 DE SOTO AVE Actual: City, State, Zip: CANOGA PARK, CA 91304 883 ft.

Facility ID: 24633

LOS ANGELES, CITY OF Permitting Agency:

CERSID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

J H S SHELL (Continued) U004345805

Latitude: 34.2362895 Longitude: -118.5874884 Not reported Owner type: Not reported Facility type: 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 Not reported Tank closure date: Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: Tank capacity gallons: Not reported Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: Tank piping type: Not reported Tank piping construction: Not reported Tank sacrificial anode: Not reported Tank cp impressed current: Not reported Not reported Tank cp shutoff: Not reported Tank alarms: Tank ball float: Not reported

Not reported

20909 KNAPP ST

NNE 20909 KNAPP ST < 1/8 CHATSWORTH, CA

0.084 mi.

897 ft.

442 ft. Site 8 of 10 in cluster C

Relative: LOS ANGELES UST:
Higher Name:
Actual: Address:

Tank spill bucket:

City,State,Zip: CHATSWORTH, CA
Facility ID: Not reported
Last Run Date: 01/01/1900
Status: HISTORICAL

Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E55 **PHOTO-SONICS INC** RCRA-SQG 1018155081 West CAR000254219

9131 INDEPENDENCE AVE CHATSWORTH, CA 91311 < 1/8

0.085 mi.

447 ft. Site 12 of 13 in cluster E

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20150527

PHOTO-SONICS INC Handler Name: Actual:

Handler Address: 892 ft.

CHATSWORTH, CA 91311 Handler City, State, Zip: EPA ID: CAR000254219 Contact Name: **ELENA BECERRA** Contact Address: INDEPENDENCE AVE Contact City, State, Zip: CHATSWORTH, CA 91311

9131 INDEPENDENCE AVE

Contact Telephone: 818-842-2141 Contact Fax: 818-531-3217

ELENAR@PHOTOSONICS.COM Contact Email:

Contact Title: HR 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: INDEPENDENCE AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: KIDS FROM THE VALLEY XII LLC Owner Type: Private

Operator Name: PHOTO-SONICS INC Operator Type:

Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTO-SONICS INC (Continued)

1018155081

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20150701 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:

D001 Waste Code:

IGNITABLE WASTE Waste Description:

Waste Code:

Waste Description: **CORROSIVE WASTE**

Waste Code: D007 **CHROMIUM** Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: PHOTO-SONICS INC

Legal Status: Private Date Became Current: 20150501 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTO-SONICS INC (Continued)

1018155081

Owner/Operator Name: KIDS FROM THE VALLEY XII LLC Private Legal Status: Date Became Current: 20141201 Date Ended Current: Not reported

Owner/Operator Address: 9131 INDEPENDENCE AVE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-842-2141 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20150527

PHOTO-SONICS INC Handler Name:

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: 333316

NAICS Description: PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E56 PHOTO SONICS INCORPORATED CERS HAZ WASTE S118398295 West 9131 INDEPENDENCE AVENUE **NPDES** N/A

< 1/8 LOS ANGELES, CA 91311 0.085 mi.

CIWQS 447 ft. Site 13 of 13 in cluster E **CERS**

CERS HAZ WASTE: Relative:

Higher PHOTO-SONICS, INC. Name: 9131 INDEPENDENCE AVE Address: Actual: City, State, Zip: CHATSWORTH, CA 91311 892 ft.

Site ID: 273387 CERS ID: 10618588

CERS Description: Hazardous Waste Generator

NPDES:

Name: PHOTO SONICS INCORPORATED Address: 9131 INDEPENDENCE AVENUE City,State,Zip: LOS ANGELES, CA 91311

Facility Status: Active **HAZMAT**

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

NPDES Number: CAS000001 Region: 0 Agency Number: Regulatory Measure ID: 459747 Place ID: Not reported Order Number: 97-03-DWQ 4 19NEC000557 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial

Adoption Date Of Regulatory Measure:

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Not reported
Expiration Date Of Regulatory Measure:

Not reported
Not reported

Discharge Address: 9131 Independence Avenue
Discharge Name: Photo Sonics Incorporated

Discharge City: Chatsworth California Discharge State: Discharge Zip: 91311 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Contact Phone:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 4

Regulatory Measure ID: 459747 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 19NEC000557 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 08/03/2015 Received Date: Processed Date: 09/09/2015 Status: Active 09/09/2015 Status Date: Place Size: 73300 Place Size Unit: SqFt Contact: Conrad Kiel Contact Title: Vice President

Contact Phone Ext: Not reported
Contact Email: ckiel@photosonics.com
Operator Name: Photo Sonics Incorporated

818-531-3242

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Operator Address: 9131 Independence Avenue

Operator City: Chatsworth
Operator State: California
Operator Zip: 91311
Operator Contact: Conrad Kiel
Operator Contact Title: Vice President
Operator Contact Phone: 818-531-3242
Operator Contact Phone Ext: Not reported

Operator Contact Email: ckiel@photosonics.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

Dir Discharge Uswater Ind:

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name: Browns Canyon Wash Certifier: Elena Becerra

Certifier Title: Human Resources Manager

Certification Date: 11-AUG-17

Primary Sic: 3861-Photographic Equipment and Supplies

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 Regulatory Measure ID: 459747 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19NEC000557 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/09/2015

Distance Elevation Site

Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Photo Sonics Incorporated
Discharge Address: 9131 Independence Avenue

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported Operator Zip: **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 Not reported Constype Above Ground Ind: 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

Distance Elevation Site

Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name:PHOTO SONICS INCORPORATEDAddress:9131 INDEPENDENCE AVENUECity,State,Zip:LOS ANGELES, CA 91311

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 19NEC000557 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: 09/09/2015

Operator Name: Photo Sonics Incorporated
Operator Address: 9131 Independence Avenue

Operator City: Chatsworth
Operator State: California
Operator Zip: 91311

NPDES as of 03/2018:

Facility Status:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 4

Regulatory Measure ID: 459747 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 19NEC000557 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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Received Date: 08/03/2015 Processed Date: 09/09/2015 Status: Active Status Date: 09/09/2015 Place Size: 73300 Place Size Unit: SqFt Contact: Conrad Kiel Contact Title: Vice President 818-531-3242 Contact Phone: Contact Phone Ext: Not reported

Contact Email: ckiel@photosonics.com
Operator Name: Photo Sonics Incorporated
Operator Address: 9131 Independence Avenue

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: ckiel@photosonics.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: 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 Not reported Constype Residential Ind: 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:

Receiving Water Name:

Certifier:

Y

Browns Canyon Wash
Elena Becerra

Certifier Title: Human Resources Manager

Certification Date: 11-AUG-17

Primary Sic: 3861-Photographic Equipment and Supplies

Secondary Sic: Not reported
Tertiary Sic: Not reported

Distance Elevation

EDR ID Number
tion Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

NPDES Number: CAS000001 Active Status: Agency Number: 0 Region: Regulatory Measure ID: 459747 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19NEC000557 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/09/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Photo Sonics Incorporated
Discharge Address: 9131 Independence Avenue

Discharge Address: Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip: 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 Not reported Developer: 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

Not reported

Not reported

Not reported

Constype Comm Line Ind:

Constype Commertial Ind:

Constype Electrical Line Ind:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTO SONICS INCORPORATED (Continued)

S118398295

Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: 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 Not reported Certification Date: Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

LOS ANGELES HM:

PHOTO-SONICS Name:

Address: 9131 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0039324 Last Run Date: 08/30/2022 **ACTIVE** Status:

CIWQS:

PHOTO SONICS INCORPORATED Name: 9131 INDEPENDENCE AVENUE Address: City, State, Zip: LOS ANGELES, CA 91311 Agency: Photo Sonics Incorporated

Agency Address: 9131 Independence Avenue, Chatsworth, CA 91311 Place/Project Type: Industrial - Photographic Equipment and Supplies

SIC/NAICS: 3861 Region: **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 19NEC000557 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/09/2015 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: Latitude: 34.23637 Longitude: -118.59081

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

CERS:

Name:PHOTO SONICS INCORPORATEDAddress:9131 INDEPENDENCE AVENUECity, State, Zip:LOS ANGELES, CA 91311

Site ID: 539498 CERS ID: 838311

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-11-2016 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: This inspection was conducted to evaluate the facility's qualification

for the NEC. Based on the inspection findings, the facility qualifies for the NEC. See attached 5/11/16 Inspection Report for details.

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

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Photo Sonics Incorporated

Entity Title: Operator

Affiliation Address: 9131 Independence Avenue

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

Name: PHOTO-SONICS, INC.
Address: 9131 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 273387

 CERS ID:
 10618588

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273387

Site Name: Photo-Sonics, Inc. Violation Date: 10-06-2020

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 10/20/2020. Review, update and resubmit the

Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: Remove Waste Oil (no 55 gallon drums on site), Acetylene - 125ft/3 & Oxygen - 125 ft/3(both below threshold of 200 ft/3). Update Waste Oily Water - 110 gallons(shows 55 gallons). Add Lube oil for new Hyundai Cutting machine - 110 gallons &

Bleach Water tank - 250 gallons.

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 273387

Site Name: Photo-Sonics, Inc. Violation Date: 10-06-2020

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

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

required content.

Violation Notes: Returned to compliance on 10/20/2020. Review, update and resubmit the

sitemap in CERS to include the following required missing elements:
Location of newly added Materials (Bleach water tank & Cutting Oil).

You can developed detailed SITE MAR INSTRUCTIONS at

You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 273387

Site Name: Photo-Sonics, Inc.

Violation Date: 10-06-2020

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/20/2020. OBSERVATION: The business failed

to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. Site obtained new Hyundai cutting machine with 110 gallon cutting oil

capacity & Bleach Water Tank - 250 gallon. CORRECTIVE ACTION: Update

all submittal elements effected by the change(s) and electronically

submit the update within 30 days. Los Angeles City Fire Department

Violation Division: Los Angeles City
Violation Program: HMRRP

Violation Program: HMRRP Violation Source: CERS,

Site ID: 273387

Site Name: Photo-Sonics, Inc. Violation Date: 10-06-2020

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 10/20/2020. The emergency response phone

number(s) listed in Sections C1 through C6 of the Emergency

Distance

Elevation Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: missing LA CUPA phone number. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600.

You can download the most current CONSOLIDATED EMERGENCY RESPONSE /

CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-07-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Debbie Callahan, Purchasing Condrad Kiel, Vice President Operations

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Conrad Kiel

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-20-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Conrad Keil, VP Debbie Callahan, Purchasing debra@photosocincs.com

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-20-2020

Violations Found: No

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

Eval Notes: Reviewed & accepted the 10/15/20 CERS submittal. Cleared all

outstanding violations. RTC on 10/20/20.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-06-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Conrad

Kiel, VP Operations The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 273387

Facility Name: Photo-Sonics, Inc.

Env Int Type Code: HWG
Program ID: 10618588
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.236480 Longitude: -118.590850

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Minshew Environmental Consulting

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: Parent Corporation Photo-Sonics INc **Entity Name:** 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:** Photo-Sonics, Inc. **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 842-2141,

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOTO SONICS INCORPORATED (Continued)

S118398295

EDR ID Number

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer Entity Name: Identification Signer Elena Becerra

Entity Title: Human Resources 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: Debbie Callahan Entity Title: Not reported

Affiliation Address: 9131 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9131 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Photo-Sonics, Inc

Not reported

Affiliation Address: 9131 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 842-2141,

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

F57 **NEW-VAC ELECTRONICS INC** HAZMAT S123547827

N/A

NE 9171 N GAZETTE AVE CHATSWORTH, CA 91311 < 1/8

0.087 mi.

459 ft. Site 2 of 6 in cluster F Relative: LOS ANGELES HM:

Higher **NEW-VAC ELECTRONICS INC** Name: Address: 9171 N GAZETTE AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 893 ft.

Facility ID: FA0020505 Last Run Date: 08/30/2022 **INACTIVE** Status:

H58 LA EDUCATIONAL ACHIEVEMENT PARTNERSHIP RCRA NonGen / NLR 1025878191 CAP000007883

NNW **20920 KNEPP ST**

< 1/8 CHATSWORTH, CA 91311

0.087 mi.

460 ft. Site 1 of 10 in cluster H

Relative: RCRA Listings: Higher Date Form Received by Agency: 20060217

Handler Name: LA EDUCATIONAL ACHIEVEMENT PARTNERSHIP Actual:

Handler Address: 20920 KNEPP ST 898 ft.

CHATSWORTH, CA 91311 Handler City, State, Zip:

EPA ID: CAP000007883 Contact Name: SOE AUNG Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 213-241-3199 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: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 333 S BEAUDRY AVE Mailing City, State, Zip: LOS ANGELES, CA 90017

Owner Name: Not reported

Owner Type: Not reported

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA EDUCATIONAL ACHIEVEMENT PARTNERSHIP (Continued)

1025878191

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20061120 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

Historic Generators:

Receive Date: 20060217

LA EDUCATIONAL ACHIEVEMENT PARTNERSHIP Handler Name: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

LA EDUCATIONAL ACHIEVEMENT PARTNERSHIP (Continued)

1025878191

List of NAICS Codes and Descriptions:

Electronic Manifest Broker:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H59 LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH RCRA-LQG 1009311743 NNW **20920 KNAPP ST** CAR000171488

< 1/8 CHATSWORTH, CA 91311

0.087 mi.

460 ft. Site 2 of 10 in cluster H

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20060220

Handler Name: LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH Actual: 898 ft. Handler Address: 20920 KNAPP ST

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAR000171488 Contact Name: SOE AUNG

Contact Address: 333 S BEAUDRY AVE Contact City, State, Zip: LOS ANGELES, CA 90017

Contact Telephone: 213-241-3904 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region: Land Type: District

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 333 S BEAUDRY AVE Mailing City, State, Zip: LOS ANGELES, CA 90017

Owner Name: LOS ANGELES UNIFIED SCHOOL DISTRICT

Owner Type: District

Operator Name: LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH

Operator Type: District Short-Term Generator Activity: Nο 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: Nο

Distance

Elevation Site Database(s) EPA ID Number

LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH (Continued)

1009311743

EDR ID Number

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

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: 20060222 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH

Legal Status: District
Date Became Current: 20000212

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH (Continued)

1009311743

Date Ended Current: Not reported Not reported Owner/Operator Address: 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: LOS ANGELES UNIFIED SCHOOL DISTRICT Legal Status: District Date Became Current: 20000212 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: 20060220

Handler Name: LA EDUCTNL ACHIEVEMENT PARTNERSHIP SH 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:

NAICS Description: **ELEMENTARY AND SECONDARY SCHOOLS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C60 **POWER GAS #9** HIST UST U001567225 N/A

NNE 9211 DE SOTO AVE < 1/8 CHATSWORTH, CA 91311

0.087 mi.

461 ft. Site 9 of 10 in cluster C

HIST UST: Relative:

Higher Name: POWER GAS #9 9211 DE SOTO AVE Address: Actual: CHATSWORTH, CA 91311 City,State,Zip: 898 ft.

File Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

POWER GAS #9 (Continued) U001567225

URL: Not reported
Region: STATE
Facility ID: 00000017651
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 8189989660

Owner Name: LOHA CORPORATION
Owner Address: 12000 CULVER BLVD
Owner City,St,Zip: LOS ANGELES, CA 90066

Total Tanks: 0003

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

PRODUCT

REGULAR

Not reported

Visual, Pressure Test

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Not reported

00002000

PRODUCT

UNLEADED

Not reported

Leak Detection: Visual, Pressure Test

Tank Num: 003 Container Num: 3

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

PREMIUM

Not reported

Visual, Pressure Test

C61 POWER GAS #9
NNE 9211 DE SOTO AVE
< 1/8 CHATSWORTH, CA 91311

0.087 mi.

461 ft. Site 10 of 10 in cluster C

Relative: SWEEPS UST:

HigherName:POWER GAS #9Actual:Address:9211 DE SOTO AVE898 ft.City:CHATSWORTHStatus:Not reported

Comp Number: 1308
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-001308-000001

TC7250995.2s Page 180

S101618373

N/A

SWEEPS UST

HIST UST

CA FID UST

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

POWER GAS #9 (Continued)

S101618373

Tank Status: Not reported 5000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL STG: **PRODUCT REG UNLEADED** Content:

Number Of Tanks:

POWER GAS #9 Name: Address: 9211 DE SOTO AVE **CHATSWORTH** City: Not reported Status:

Comp Number: 1308 Number: Not reported Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

19-050-001308-000002 SWRCB Tank Id:

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

POWER GAS #9 Name: Address: 9211 DE SOTO AVE **CHATSWORTH** City: Status: Not reported Comp Number: 1308 Number: Not reported

Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

19-050-001308-000003 SWRCB Tank Id:

Tank Status: Not reported 5000 Capacity:

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

HIST UST:

POWER GAS 9 Name:

Address: 9211 DE SOTO AVENUE City, State, Zip: CHATSWORTH, CA 91311

File Number: 0002762B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002762B.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

POWER GAS #9 (Continued)

Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Not reported Owner City, St, Zip: Not reported Total Tanks:

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

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

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19055386 Regulated By: UTNKA Regulated ID: 00017651 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8189989660 Mail To: Not reported

Mailing Address: 12000 CULVER BLVD

Mailing Address 2: Not reported

CHATSWORTH 913110000 Mailing City, St, Zip:

Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Active

PLATERONICS PROCESSING INC 162 WNW 9164 INDEPENDENCE AVE FRONT < 1/8 CHATSWORTH, CA 91311

494 ft. Site 1 of 7 in cluster I

0.094 mi.

Relative: CERS HAZ WASTE: Higher Name:

PLATERONICS PROCESSING INC 9164 INDEPENDENCE AVE FRONT Address: Actual:

City,State,Zip: CHATSWORTH, CA 91311 895 ft.

CERS HAZ WASTE S113010502 **HAZNET** N/A **CERS**

S101618373

HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Site ID: 399683 CERS ID: 10152365

CERS Description: Hazardous Waste Onsite Treatment

Name: PLATERONICS PROCESSING INC
Address: 9164 INDEPENDENCE AVE FRONT

City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 399683

 CERS ID:
 10152365

CERS Description: Hazardous Waste Generator

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE FRONT

City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 399683

 CERS ID:
 10152365

CERS Description: RCRA LQ HW Generator

HAZNET:

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE FRONT

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Contact: KESHAV KUMAR
Telephone: 8183412191
Mailing Name: Not reported

Mailing Address: 9164 INDEPENDENCE AVE

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 CAD008252405

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.91744

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 NVT330010000

CA Waste Code: 723 - Liquids with chromium (VI) >= 500 Mg./L

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 1.14679

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 CAD008488025

CA Waste Code: 726 - Liquids with nickel >= 134 Mg./L

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 10.77982

Year: 2021

 Gepaid:
 CAD981693385

 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: 10.88412

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 CAD008488025

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: 0.91743

Year: 2021

 Gepaid:
 CAD981693385

 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: 0.87126

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 NVT330010000

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 6.72

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 NVT330010000

CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 1.37615

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.075

Year: 2021

 Gepaid:
 CAD981693385

 TSD EPA ID:
 CAD008252405

CA Waste Code: 751 - Solids or sludges with halogenated organic compounds >= 1,000

Mg./L

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.05

Click this hyperlink while viewing on your computer to access 551 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2021

Gen EPA ID: CAD981693385

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Shipment Date:
 9/30/2020

 Creation Date:
 11/16/2020

 Receipt Date:
 10/6/2020

 Manifest ID:
 022092958JJK

 Trans EPA ID:
 CAD983613688

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: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.45872Waste Quantity:110Quantity Unit:G

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

 Shipment Date:
 9/30/2020

 Creation Date:
 10/9/2020

 Receipt Date:
 10/5/2020

 Manifest ID:
 022092957JJK

 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: 171 - Metal sludge (see 121

RCRA Code: D005,D006,D007,

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:
 9/24/2020

 Creation Date:
 10/26/2020

 Receipt Date:
 9/25/2020

 Manifest ID:
 022092893JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

 Trans 2 EPA ID:
 CAD008488025

 Trans 2 Name:
 PHIBRO-TECH INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 792 - Not reported RCRA Code: D002, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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: 9/24/2020 Creation Date: 10/26/2020 Receipt Date: 9/25/2020 Manifest ID: 022092893JJK Trans EPA ID: CAD983613688

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: 726 - Liquids with nickel > 134 mg/l

RCRA Code: D006, D007, D008,

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.45872 Waste Quantity: 110 **Quantity Unit:**

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

Shipment Date: 9/24/2020 Creation Date: 10/26/2020 Receipt Date: 9/25/2020 Manifest ID: 022092893JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description: RCRA Code: D002,D007,D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 Waste Quantity: 110

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 9/15/2020

 Creation Date:
 10/27/2020

 Receipt Date:
 9/22/2020

 Manifest ID:
 022092800JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported RCRA Code: D002, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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:
 9/15/2020

 Creation Date:
 10/27/2020

 Receipt Date:
 9/22/2020

 Manifest ID:
 022092800JJK

 Trans EPA ID:
 CAD983613688

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: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68807
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:
 8/25/2020

 Creation Date:
 10/5/2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Receipt Date: 8/28/2020 022092622JJK Manifest ID: Trans EPA ID: CAD983613688

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

726 - Liquids with nickel > 134 mg/l Waste Code Description:

Not reported RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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: 8/25/2020 Creation Date: 10/5/2020 Receipt Date: 8/28/2020 Manifest ID: 022092622JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description: RCRA Code: D002, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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: 8/25/2020 Creation Date: 9/22/2020 Receipt Date: 8/28/2020 Manifest ID: 022092623JJK 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

US ECOLOGY NEVADA, INC Trans Name:

TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D005, D006, D007,

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: Υ

Additional 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:

2020 Year:

Gen EPA ID: CAD981693385

Shipment Date: 9/30/2020 Creation Date: 11/16/2020 Receipt Date: 10/6/2020 Manifest ID: 022092958JJK Trans EPA ID: CAD983613688

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: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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 Not reported Additional Code 5:

Shipment Date: 9/30/2020 Creation Date: 10/9/2020 Receipt Date: 10/5/2020 Manifest ID: 022092957JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

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: 171 - Metal sludge (see 121

RCRA Code: D005, D006, D007,

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8428 Waste Quantity: 1 Quantity Unit:

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

Shipment Date: 9/24/2020 Creation Date: 10/26/2020 Receipt Date: 9/25/2020 Manifest ID: 022092893JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

CAD008488025 Trans 2 EPA ID: 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

726 - Liquids with nickel > 134 mg/l Waste Code Description: RCRA Code: D006, D007, D008,

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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

9/24/2020 Shipment Date: 10/26/2020 Creation Date: 9/25/2020 Receipt Date: Manifest ID: 022092893JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAD008488025 PHIBRO-TECH INC Trans 2 Name: 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, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 Waste Quantity: 110 Quantity Unit:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Shipment Date: 9/24/2020 Creation Date: 10/26/2020 9/25/2020 Receipt Date: Manifest ID: 022092893JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

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 Not reported TSDF Alt Name: Waste Code Description: 792 - Not reported RCRA Code: D002,D007,D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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: 9/15/2020 Creation Date: 10/27/2020 Receipt Date: 9/22/2020 Manifest ID: 022092800JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

CAD008488025 Trans 2 EPA ID: 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: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68807 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: 9/15/2020 Creation Date: 10/27/2020 Receipt Date: 9/22/2020 Manifest ID: 022092800JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC

Trans 2 EPA ID: CAD008488025 PHIBRO-TECH INC Trans 2 Name: TSDF EPA ID: CAD008488025

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description: RCRA Code: D002, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

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

8/25/2020 Shipment Date: Creation Date: 9/22/2020 Receipt Date: 8/28/2020 Manifest ID: 022092623JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY INC Trans 2 EPA ID: CAR000187922 RUST AND SONS TRUCKING INC Trans 2 Name:

TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA, INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D005, D006, D007,

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8428 Waste Quantity: **Quantity Unit:**

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

Shipment Date: 8/25/2020 Creation Date: 10/5/2020 Receipt Date: 8/28/2020 Manifest ID: 022092622JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description: RCRA Code: D002, D006, D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22936 Waste Quantity: 55

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Unit: G

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

Shipment Date: 8/25/2020 Creation Date: 10/5/2020 Receipt Date: 8/28/2020 Manifest ID: 022092622JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY INC Trans Name:

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.45872 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

Detail Two:

2020 Year:

aa20e195-5a5b-43d6-8515-101e88343c73 EM Manifest ID:

Shipment Date: 9/30/2020 Receipt Date: 10/5/2020 022092957JJK Manifest Number: Generator EPA ID: CAD981693385

PLATERONICS PROCESSING INC Name:

Address: INDEPENDENCE AVE.

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 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 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Federal:

Year: 2020

EM Manifest ID: aa20e195-5a5b-43d6-8515-101e88343c73

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-30 022092957JJK Manifest Number:

Line Number: H132 Method Code: Quantity Tons: 0.82480 Quantity Waste: 1.000000 Quantity Unit: Υ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D005

Year: 2020

EM Manifest ID: aa20e195-5a5b-43d6-8515-101e88343c73

Generator EPA ID: CAD981693385 2020-09-30 Shipment Date: Manifest Number: 022092957JJK

Line Number: Method Code: H132 0.82480 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards D006 Federal Code:

Year: 2020

aa20e195-5a5b-43d6-8515-101e88343c73 EM Manifest ID:

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-30 022092957JJK Manifest Number:

Line Number: Method Code: H132 0.82480 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D007

Year: 2020

EM Manifest ID: aa20e195-5a5b-43d6-8515-101e88343c73

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-30 Manifest Number: 022092957JJK

Line Number: H132 Method Code: Quantity Tons: 0.82480 Quantity Waste: 1.000000 Quantity Unit: Υ Number of Containers: 1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D011

Year: 2020

EM Manifest ID: aa20e195-5a5b-43d6-8515-101e88343c73

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-30 Manifest Number: 022092957JJK

Line Number: Method Code: H132 Quantity Tons: 0.82480 1.000000 Quantity Waste: Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: F006

State:

2020 Year:

EM Manifest ID: aa20e195-5a5b-43d6-8515-101e88343c73

Generator EPA ID: CAD981693385 2020-09-30 Shipment Date: 022092957JJK Manifest Number:

Line Number: Method Code: H132 **Quantity Tons:** 0.82480 **Quantity Waste:** 1.000000 Quantity Unit: Υ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards

State Code: 171

Year: 2020

EM Manifest ID: feb0af80-62cc-48c9-8195-a086c9775dcd

Shipment Date: 9/30/2020 Receipt Date: 10/6/2020 022092958JJK Manifest Number: Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported CHATSWORTH City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: JOE ROTER Contact Telephone: 818-341-2191 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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

TSDF Address 2: Not reported SANTA FE SPRINGS TSDF City: TSDF Zip: 90670-2515 TSDF Telephone: Not reported

State:

2020 Year:

EM Manifest ID: feb0af80-62cc-48c9-8195-a086c9775dcd

1

CAD981693385 Generator EPA ID: Shipment Date: 2020-09-30 Manifest Number: 022092958JJK

Line Number: Method Code:

H010 **Quantity Tons:** 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Shipment Date: 9/24/2020 9/25/2020 Receipt Date: Manifest Number: 022092893JJK Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported City: CHATSWORTH Zip: 91311-0000 Telephone: 800-424-9300 Contact: JOE ROTER Contact Telephone: 818-341-2191 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: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

CAD981693385 Generator EPA ID: Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 0.45870 Quantity Waste: 110.000000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

2020 Year:

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: H010 Method Code: **Quantity Tons:** 0.45870 Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons D007 Federal Code:

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: Method Code: H010 0.45870 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D011 Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 Manifest Number: 022092893JJK

Line Number: 2

Direction Distance Elevation

on Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Method Code: H010
Quantity Tons: 0.45870
Quantity Waste: 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-09-24

 Manifest Number:
 022092893JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-09-24

 Manifest Number:
 022092893JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-09-24

 Manifest Number:
 022092893JJK

 Line Number:
 3

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons
Federal Code: D002

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: 3 Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 Manifest Number: 022092893JJK

Line Number: Method Code: H010 0.45870 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

State:

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: Method Code: H010 Quantity Tons: 0.45870 110.000000 **Quantity Waste:**

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

CAD981693385 Generator EPA ID: Shipment Date: 2020-09-24 022092893JJK Manifest Number:

Line Number: 2 H010 Method Code: **Quantity Tons:** 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Year: 2020

EM Manifest ID: 0ce130c9-aba2-4e0d-91b6-ccc8f1f0fdd7

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-09-24

 Manifest Number:
 022092893JJK

 Line Number:
 3

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

 Year:
 2020

 EM Manifest ID:
 862491

 Shipment Date:
 9/24/2018

 Receipt Date:
 9/28/2018

 Manifest Number:
 018685273JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported
City: CHATSWORTH
Zip: 91311-0000
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 818-341-2191
Transporter 1 EPA ID: CAD983613688

Transporter 1 Emergency Number:

Not reported

CAD008488025

Transporter 2 Emergency Number:

Not reported

CAD008488025

Not reported

CAD008488025

TSDF EPA ID:

CAD008488025

TSDF Name:

PHIBRO-TECH INC

TSDF Address 1:

8851 DICE RD

TSDF Address 2:

Not reported

TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

Year: 2020 EM Manifest ID: 862491

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-24

 Manifest Number:
 018685273JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Year: 2020 EM Manifest ID: 862491

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-24

 Manifest Number:
 018685273JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: Containers: Con

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2020 EM Manifest ID: 862491

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-24

 Manifest Number:
 018685273JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: 0
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Year: 2020 EM Manifest ID: 862491

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-24

 Manifest Number:
 018685273JJK

 Line Number:
 3

 Method Code:
 H010

 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 Federal Code: D002

 Year:
 2020

 EM Manifest ID:
 862491

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-24

 Manifest Number:
 018685273JJK

Line Number: 3
Method Code: H010
Quantity Tons: 0.22935
Quantity Waste: 55.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Type: Gallons D007 Federal Code:

Year: 2020 EM Manifest ID: 862491

Generator EPA ID: CAD981693385 Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

Line Number: Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

Year: 2020 EM Manifest ID: 862491

Generator EPA ID: CAD981693385 Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

Line Number: H010 Method Code: Quantity Tons: 1.14675 Quantity Waste: 275.000000

Quantity Unit: G Number of Containers:

Type of Container: Portable tanks Quantity Type: Gallons Federal Code: D002

Year: 2020 EM Manifest ID: 862491

Generator EPA ID: CAD981693385 Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

Line Number: 4 H010 Method Code: Quantity Tons: 1.14675 Quantity Waste: 275.000000

Quantity Unit: G Number of Containers:

Type of Container: Portable tanks Quantity Type: Gallons Federal Code: D007

Year: 2020 EM Manifest ID: 862491

CAD981693385 Generator EPA ID: Shipment Date: 2018-09-24 018685273JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 1.14675 Quantity Waste: 275.000000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

G Number of Containers:

Type of Container: Portable tanks Quantity Type: Gallons Federal Code: D008

State:

Quantity Unit:

2020 Year: EM Manifest ID: 862491

Generator EPA ID: CAD981693385 Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

Line Number: 1 Method Code: H010 **Quantity Tons:** 0.45870 Quantity Waste: 110.000000 Quantity Unit: G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2020 EM Manifest ID: 862491

CAD981693385 Generator EPA ID: Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

Line Number: Method Code: H010 0.45870 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

Year: 2020 EM Manifest ID: 862491

CAD981693385 Generator EPA ID: 2018-09-24 Shipment Date: Manifest Number: 018685273JJK

Line Number: H010 Method Code: Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons State Code: 792

2020 Year: EM Manifest ID: 862491

CAD981693385 Generator EPA ID: Shipment Date: 2018-09-24 Manifest Number: 018685273JJK

EDR ID Number

S113010502

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 4

 Method Code:
 H010

 Quantity Tons:
 1.14675

 Quantity Waste:
 275.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 792

 Year:
 2020

 EM Manifest ID:
 862480

 Shipment Date:
 9/18/2018

 Receipt Date:
 9/25/2018

 Manifest Number:
 018685227JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 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 PHIBRO-TECH INC TSDF Name: TSDF Address 1: 8851 DICE RD TSDF Address 2: Not reported

TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

 Year:
 2020

 EM Manifest ID:
 862480

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-18

 Manifest Number:
 018685227JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 3.44025

 Quantity Waste:
 825.000000

Quantity Unit: G
Number of Containers: 3

Type of Container: Portable tanks
Quantity Type: Gallons
Federal Code: D002

 Year:
 2020

 EM Manifest ID:
 862480

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-18

 Manifest Number:
 018685227JJK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Line Number: H010 Method Code: Quantity Tons: 3.44025 Quantity Waste: 825.000000 Quantity Unit: G

Number of Containers:

Type of Container: Portable tanks Quantity Type: Gallons Federal Code: D007

2020 Year: EM Manifest ID: 862480 Generator EPA ID: CAD981693385 Shipment Date: 2018-09-18 Manifest Number: 018685227JJK

Line Number: Method Code: H010 3.44025 Quantity Tons: 825.000000 Quantity Waste:

Quantity Unit: G Number of Containers: 3

Portable tanks Type of Container: Quantity Type: Gallons Federal Code: D008

State:

2020 Year: EM Manifest ID: 862480

Generator EPA ID: CAD981693385 2018-09-18 Shipment Date: Manifest Number: 018685227JJK

Line Number: 1 Method Code: H010 Quantity Tons: 3.44025 Quantity Waste: 825.000000 G

Quantity Unit: Number of Containers:

Type of Container: Portable tanks Quantity Type: Gallons State Code: 792

Year: 2020

EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Shipment Date: 9/15/2020 9/22/2020 Receipt Date: Manifest Number: 022092800JJK Generator EPA ID: CAD981693385

PLATERONICS PROCESSING INC Name:

INDEPENDENCE AVE. Address:

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 Telephone: 800-424-9300 Contact: JOE ROTER Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD983613688

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Transporter 1 Emergency Number: Not reported CAD008488025 Transporter 2 EPA ID: 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:

2020 Year:

EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-15 Manifest Number: 022092800JJK

Line Number: 2 Method Code: H010 Quantity Tons: 0.22935 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D002

2020 Year:

EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Generator EPA ID: CAD981693385 2020-09-15 Shipment Date: Manifest Number: 022092800JJK

Line Number: 2 Method Code: H010 **Quantity Tons:** 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year:

EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-15 022092800JJK Manifest Number:

Line Number: H010 Method Code: 0.22935 Quantity Tons: 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

State:

Year: 2020

EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Generator EPA ID: CAD981693385 Shipment Date: 2020-09-15 022092800JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 0.68805 Quantity Waste: 165.000000 G

Quantity Unit:

Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2020 EM Manifest ID: 4a07b4cf-8de6-4aa1-9057-246f215adfab

Generator EPA ID: CAD981693385 2020-09-15 Shipment Date: Manifest Number: 022092800JJK

Line Number: Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons 792 State Code:

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

8/25/2020 Shipment Date: 8/28/2020 Receipt Date: Manifest Number: 022092623JJK Generator EPA ID: CAD981693385

PLATERONICS PROCESSING INC Name:

Address: INDEPENDENCE AVE.

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Federal:

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

Generator EPA ID: CAD981693385 Shipment Date: 2020-08-25 022092623JJK Manifest Number:

Line Number: H132 Method Code: Quantity Tons: 0.82480 Quantity Waste: 1.000000 Quantity Unit: Υ Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D005

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

Generator EPA ID: CAD981693385 2020-08-25 Shipment Date: Manifest Number: 022092623JJK

Line Number: Method Code: H132 0.82480 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards D006 Federal Code:

Year:

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

Generator EPA ID: CAD981693385 Shipment Date: 2020-08-25 022092623JJK Manifest Number:

Line Number: Method Code: H132 0.82480 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D007

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

CAD981693385 Generator EPA ID: Shipment Date: 2020-08-25 Manifest Number: 022092623JJK

Line Number: H132 Method Code: Quantity Tons: 0.82480 Quantity Waste: 1.000000 Quantity Unit: Υ Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D011

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-25

 Manifest Number:
 022092623JJK

 Line Number:
 1

 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 Federal Code: F006

State:

Year: 2020

EM Manifest ID: a7214d66-8896-4b54-85e0-03044edd0fe2

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-25

 Manifest Number:
 022092623JJK

 Line Number:
 1

 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: 171

Year: 2020

EM Manifest ID: ffd85751-134d-4b2d-99b2-72acd9e4a970

 Shipment Date:
 8/25/2020

 Receipt Date:
 8/28/2020

 Manifest Number:
 022092622JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported CHATSWORTH City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: JOE ROTER Contact Telephone: 818-341-2191 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF Address 2: Not reported

SANTA FE SPRINGS TSDF City: TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: ffd85751-134d-4b2d-99b2-72acd9e4a970

CAD981693385 Generator EPA ID: Shipment Date: 2020-08-25 Manifest Number: 022092622JJK Line Number:

2 Method Code: H010 **Quantity Tons:** 0.22935 Quantity Waste: 55.000000 Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

2020 Year:

EM Manifest ID: ffd85751-134d-4b2d-99b2-72acd9e4a970

Generator EPA ID: CAD981693385 2020-08-25 Shipment Date: 022092622JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 0.22935 **Quantity Waste:** 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2020

EM Manifest ID: ffd85751-134d-4b2d-99b2-72acd9e4a970

Generator EPA ID: CAD981693385 2020-08-25 Shipment Date: 022092622JJK Manifest Number:

Line Number: Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons D007 Federal Code:

State:

2020 Year:

ffd85751-134d-4b2d-99b2-72acd9e4a970 EM Manifest ID:

Generator EPA ID: CAD981693385 2020-08-25 Shipment Date: Manifest Number: 022092622JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2020

EM Manifest ID: ffd85751-134d-4b2d-99b2-72acd9e4a970

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-25

 Manifest Number:
 022092622JJK

 Line Number:
 2

 Method Code:
 H010

 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: 792

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Shipment Date:
 8/10/2020

 Receipt Date:
 8/14/2020

 Manifest Number:
 021987940JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported CHATSWORTH City: 91311-0000 Zip: Telephone: 800-424-9300 Contact: JOE ROTER Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD983613688 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD008488025 Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008488025
TSDF Name:
PHIBRO-TECH INC
TSDF Address 1:
DICE ROAD
Not reported
Not reported

TSDF City: SANTA FE SPRINGS TSDF Zip: 90670-2515

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:GallonsFederal Code:D011

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

Quantity Unit: (Containers: (Co

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 2

 Method Code:
 H010

 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 Federal Code: D007

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 2

 Method Code:
 H010

 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 Federal Code: D008

State:

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

State Code: 726

Year: 2020

EM Manifest ID: dfe32fa8-7e6a-40e0-93bd-e928795d1b6f

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-08-10

 Manifest Number:
 021987940JJK

 Line Number:
 2

 Method Code:
 H010

 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: 792

Year: 2020

EM Manifest ID: e66fa598-7179-4858-8b75-e23e8a03642c

 Shipment Date:
 7/30/2020

 Receipt Date:
 8/5/2020

 Manifest Number:
 021987834JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 800-424-9300 Telephone: 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: e66fa598-7179-4858-8b75-e23e8a03642c

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-07-30

 Manifest Number:
 021987834JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons

Number of Containers:

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Federal Code: D002

Year: 2020

EM Manifest ID: e66fa598-7179-4858-8b75-e23e8a03642c

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-07-30

 Manifest Number:
 021987834JJK

 Line Number:
 1

 Method Code:
 H132

 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 Federal Code: D006

Year: 2020

EM Manifest ID: e66fa598-7179-4858-8b75-e23e8a03642c

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-07-30

 Manifest Number:
 021987834JJK

 Line Number:
 1

 Method Code:
 H132

 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 Federal Code: D007

Year: 2020

EM Manifest ID: e66fa598-7179-4858-8b75-e23e8a03642c

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-07-30

 Manifest Number:
 021987834JJK

 Line Number:
 1

 Method Code:
 H132

 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 Federal Code: D008

State:

Year: 2020

EM Manifest ID: e66fa598-7179-4858-8b75-e23e8a03642c

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2020-07-30

 Manifest Number:
 021987834JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Quantity Unit: G
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

Detail Two:

 Year:
 2019

 EM Manifest ID:
 828066

 Shipment Date:
 9/7/2018

 Receipt Date:
 9/13/2018

 Manifest Number:
 018685133JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC

Address: 9164 INDEPENDENCE AVE.
Address 2: Not reported

City: **CHATSWORTH** Zip: 91311-0000 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 818-341-2191 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: 8851 DICE RD

TSDF Address 2: Not reported TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515
TSDF Telephone: Not reported

State:

 Year:
 2019

 EM Manifest ID:
 828066

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-09-07

 Manifest Number:
 018685133JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.68805

 Quantity Waste:
 165.000000

Quantity Unit: G
Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

 Year:
 2019

 EM Manifest ID:
 982852

 Shipment Date:
 9/6/2019

 Receipt Date:
 9/16/2019

 Manifest Number:
 020522379JJK

 Generator EPA ID:
 CAD981693385

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Name: PLATERONICS PROCESSING INC 9164 INDEPENDENCE AVE. Address:

Address 2: Not reported CHATSWORTH City: Zip: 91311-0000 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 818-341-2191 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: 8851 DICE ROAD TSDF Address 2: Not reported

TSDF City: SANTA FE SPRINGS

90670-2515 TSDF Zip: TSDF Telephone: Not reported

Federal:

2019 Year: EM Manifest ID: 982852

Generator EPA ID: CAD981693385 Shipment Date: 2019-09-06 Manifest Number: 020522379JJK

Line Number: Method Code: H010 Quantity Tons: 0.45870 110.000000 **Quantity Waste:**

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

2019 Year: EM Manifest ID: 982852 Generator EPA ID: CAD981693385 2019-09-06 Shipment Date: Manifest Number: 020522379JJK

Line Number: Method Code: H010 Quantity Tons: 0.45870 110.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons D007 Federal Code:

Year: 2019 EM Manifest ID: 982852 CAD981693385 Generator EPA ID: Shipment Date: 2019-09-06 Manifest Number: 020522379JJK

Line Number: Method Code: H010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Tons: 0.45870 110.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

Year: 2019 EM Manifest ID: 982852 CAD981693385 Generator EPA ID: Shipment Date: 2019-09-06 Manifest Number: 020522379JJK

Line Number: Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D011

State:

2019 Year: EM Manifest ID: 982852

Generator EPA ID: CAD981693385 Shipment Date: 2019-09-06 Manifest Number: 020522379JJK

Line Number: 1 Method Code: H010 Quantity Tons: 0.45870 **Quantity Waste:** 110.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2019 EM Manifest ID: 982852

Generator EPA ID: CAD981693385 Shipment Date: 2019-09-06 Manifest Number: 020522379JJK

Line Number: H010 Method Code: Quantity Tons: 0.45870 110.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2019 EM Manifest ID: 584692

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Shipment Date:
 9/6/2019

 Receipt Date:
 9/11/2019

 Manifest Number:
 020522378JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported City: CHATSWORTH 91311-0000 Zip: Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 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: 2019 EM Manifest ID: 584692

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-06

 Manifest Number:
 020522378JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Quantity Unit: 0
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

 Year:
 2019

 EM Manifest ID:
 584692

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-06

 Manifest Number:
 020522378JJK

 Line Number:
 1

 Method Code:
 H132

 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 Federal Code: D007

State:

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

EM Manifest ID: 584692

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-06

 Manifest Number:
 020522378JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

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:
 740857

 Shipment Date:
 9/20/2019

 Receipt Date:
 9/26/2019

 Manifest Number:
 020522032JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported **CHATSWORTH** City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 CAD983613688 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD008488025

Transporter 2 Emergency Number:
TSDF EPA ID:
CAD008488025
TSDF Name:
PHIBRO-TECH INC
TSDF Address 1:
8851 DICE ROAD
TSDF Address 2:
Not reported
TSDF City:
SANTA FE SPRINGS

TSDF Zip: 90670-2515
TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2019

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

EM Manifest ID: 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2019 EM Manifest ID: 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

Year: 2019 EM Manifest ID: 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 2

 Method Code:
 H010

 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 Federal Code: D002

 Year:
 2019

 EM Manifest ID:
 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

| Line Number: 2 | Method Code: H010 | Quantity Tons: 0.22935 | Quantity Waste: 55.000000 | Quantity Unit: Comparison | Co

Quantity Unit: Containers: Con

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Federal Code: D007

 Year:
 2019

 EM Manifest ID:
 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 2

 Method Code:
 H010

 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 Federal Code: D008

State:

Year: 2019 EM Manifest ID: 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

 Year:
 2019

 EM Manifest ID:
 740857

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-20

 Manifest Number:
 020522032JJK

 Line Number:
 2

 Method Code:
 H010

 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: 792

 Year:
 2019

 EM Manifest ID:
 587537

 Shipment Date:
 9/16/2019

 Receipt Date:
 9/18/2019

 Manifest Number:
 020522467JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Address 2: Not reported CHATSWORTH City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD983613688 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: ALR000007237 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: 2019 EM Manifest ID: 587537

Generator EPA ID: CAD981693385 Shipment Date: 2019-09-16 Manifest Number: 020522467JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: **Cubic Yards** Federal Code: D005

Year: 2019 EM Manifest ID: 587537 CAD981693385 Generator EPA ID: Shipment Date: 2019-09-16 Manifest Number: 020522467JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Fiber or plastic boxes, cartons, cases Type of Container:

Cubic Yards Quantity Type: D006 Federal Code:

2019 Year: EM Manifest ID: 587537

Generator EPA ID: CAD981693385 Shipment Date: 2019-09-16 Manifest Number: 020522467JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 1.000000 Quantity Waste:

Direction
Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

Quantity Unit: Number of Containers: Υ

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D007

Year: 2019 EM Manifest ID: 587537

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-16

 Manifest Number:
 020522467JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D011

 Year:
 2019

 EM Manifest ID:
 587537

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-16

 Manifest Number:
 020522467JJK

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: F006

State:

 Year:
 2019

 EM Manifest ID:
 587537

 Generator EPA ID:
 CAD98

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-09-16

 Manifest Number:
 020522467JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 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: 171

 Year:
 2019

 EM Manifest ID:
 742527

 Shipment Date:
 8/30/2019

 Receipt Date:
 9/5/2019

EDR ID Number

S113010502

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Manifest Number: 020515456JJK Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported **CHATSWORTH** City: Zip: 91311-0000 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 818-341-2191 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: 8851 DICE ROAD TSDF Address 2: Not reported TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

Year: 2019 742527 EM Manifest ID:

CAD981693385 Generator EPA ID: Shipment Date: 2019-08-30 Manifest Number: 020515456JJK

Line Number: Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000 G

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2019 EM Manifest ID: 742527 Generator EPA ID: CAD981693385 2019-08-30 Shipment Date: Manifest Number: 020515456JJK

Line Number: H010 Method Code: Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D007

2019 Year: EM Manifest ID: 742527

Generator EPA ID: CAD981693385 Shipment Date: 2019-08-30 Manifest Number: 020515456JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 1

 Method Code:
 H010

 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 Federal Code: D008

State:

Year: 2019
EM Manifest ID: 742527
Generator ERA ID: CAD09:

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-30

 Manifest Number:
 020515456JJK

 Line Number:
 1

 Method Code:
 H010

 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: 792

 Year:
 2019

 EM Manifest ID:
 390947

 Shipment Date:
 8/28/2018

 Receipt Date:
 8/30/2018

 Manifest Number:
 018685042JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC

Address: 9164 INDEPENDENCE AVE.
Address 2: Not reported
City: CHATSWORTH

Zip: 91311-0000 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD983613688 Transporter 1 Emergency Number: Not reported CAD008488025 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008488025

TSDF Name: PHIBRO-TECH INC
TSDF Address 1: 8851 DICE RD
TSDF Address 2: Not reported
TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515
TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 390947

Generator EPA ID: CAD981693385

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Shipment Date:
 2018-08-28

 Manifest Number:
 018685042JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

 Year:
 2019

 EM Manifest ID:
 390947

 Generator EPA ID:
 CAD981693385

 Chismont Pate
 2049, 202

Shipment Date: 2018-08-28
Manifest Number: 018685042JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

 Quantity Unit:
 G

Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

 Year:
 2019

 EM Manifest ID:
 390947

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-28

 Manifest Number:
 018685042JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

State:

 Year:
 2019

 EM Manifest ID:
 390947

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-28

 Manifest Number:
 018685042JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Year: 2019 EM Manifest ID: 580812 Shipment Date: 8/20/2018 Receipt Date: 8/23/2018 Manifest Number: 018684956JJK Generator EPA ID: CAD981693385

PLATERONICS PROCESSING INC Name: 9164 INDEPENDENCE AVE. Address:

Address 2: Not reported City: **CHATSWORTH** Zip: 91311-0000 800-424-9300 Telephone: Contact: Not reported Contact Telephone: 818-341-2191 CAD983613688 Transporter 1 EPA ID: 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: 8851 DICE RD TSDF Address 2: Not reported TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

2019 Year: EM Manifest ID: 580812 Generator EPA ID: CAD981693385 Shipment Date: 2018-08-20 Manifest Number: 018684956JJK

Line Number: 1 Method Code: H010 **Quantity Tons:** 0.22935 Quantity Waste: 55.000000 Quantity Unit: G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2019 EM Manifest ID: 580812 CAD981693385 Generator EPA ID: Shipment Date: 2018-08-20 Manifest Number: 018684956JJK

Line Number: H010 Method Code: 0.22935 Quantity Tons: 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

2019 Year:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

Number of Containers:

S113010502

EM Manifest ID: 580812

CAD981693385 Generator EPA ID: Shipment Date: 2018-08-20 Manifest Number: 018684956JJK

Line Number: Method Code: H010 **Quantity Tons:** 0.22935 Quantity Waste: 55.000000 Quantity Unit: G

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

State:

2019 Year: EM Manifest ID: 580812

Generator EPA ID: CAD981693385 Shipment Date: 2018-08-20 018684956JJK Manifest Number:

Line Number: Method Code: H010 **Quantity Tons:** 0.22935 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: State Code: 792

Year: 2019 EM Manifest ID: 541020 Shipment Date: 8/16/2019 Receipt Date: 8/22/2019 Manifest Number: 020515307JJK Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING INC

Address: INDEPENDENCE AVE.

Address 2: Not reported **CHATSWORTH** City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 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: 8851 DICE ROAD TSDF Address 2: Not reported TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Federal:

 Year:
 2019

 EM Manifest ID:
 541020

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-16

 Manifest Number:
 020515307JJK

 Line Number:
 2

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallon: Federal Code: D002

 Year:
 2019

 EM Manifest ID:
 541020

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-16

 Manifest Number:
 020515307JJK

 Line Number:
 2

 Method Code:
 H010

 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 Federal Code: D006

Year: 2019 EM Manifest ID: 541020

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-16

 Manifest Number:
 020515307JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

Quantity Unit: 0
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D007

 Year:
 2019

 EM Manifest ID:
 541020

 Generator EPA ID:
 CAD98169

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-16

 Manifest Number:
 020515307JJK

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2019 EM Manifest ID: 541020

CAD981693385 Generator EPA ID: Shipment Date: 2019-08-16 Manifest Number: 020515307JJK

Line Number: Method Code: H141 Quantity Tons: 0.45870 110.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D007

2019 Year: EM Manifest ID: 541020

Generator EPA ID: CAD981693385 Shipment Date: 2019-08-16 Manifest Number: 020515307JJK

Line Number: 3 Method Code: H141 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

State:

2019 Year: EM Manifest ID: 541020

Generator EPA ID: CAD981693385 2019-08-16 Shipment Date: Manifest Number: 020515307JJK

Line Number: Method Code: H010 Quantity Tons: 0.68805 Quantity Waste: 165.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons 726 State Code:

Year: 2019 EM Manifest ID: 541020 CAD981693385 Generator EPA ID: 2019-08-16 Shipment Date: Manifest Number: 020515307JJK

Line Number: Method Code: H010

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Quantity Tons:0.22935Quantity Waste:55.000000

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:
 541020

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2019-08-16

 Manifest Number:
 020515307JJK

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

 Year:
 2019

 EM Manifest ID:
 561883

 Shipment Date:
 8/13/2018

 Receipt Date:
 8/21/2018

 Manifest Number:
 018684867JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported City: **CHATSWORTH** 91311-0000 Zip: Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD983613688 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD008488025 Transporter 2 Emergency Number: Not reported

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008488025
TSDF Name: PHIBRO-TECH INC
TSDF Address 1: 8851 DICE RD
TSDF Address 2: Not reported

TSDF City: SANTA FE SPRINGS

TSDF Zip: 90670-2515 TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 561883

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-13

 Manifest Number:
 018684867JJK

Line Number: 2 Method Code: H010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Tons: 0.45870 110.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D006

Year: 2019 EM Manifest ID: 561883 CAD981693385 Generator EPA ID: 2018-08-13 Shipment Date: Manifest Number: 018684867JJK

Line Number: Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D007

Year: 2019 EM Manifest ID: 561883 Generator EPA ID: CAD981693385 Shipment Date: 2018-08-13 Manifest Number: 018684867JJK

Line Number: Method Code: H010 0.45870 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Gallons Federal Code: D008

Year: 2019 EM Manifest ID: 561883 Generator EPA ID: CAD981693385 Shipment Date: 2018-08-13 Manifest Number: 018684867JJK

Line Number: Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D011

Year: 2019 EM Manifest ID: 561883 Generator EPA ID: CAD981693385 Shipment Date: 2018-08-13

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Manifest Number: 018684867JJK

Line Number: 3 H010 Method Code: **Quantity Tons:** 0.22935 **Quantity Waste:** 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D002

Year: 2019 EM Manifest ID: 561883 Generator EPA ID: CAD981693385 Shipment Date: 2018-08-13 Manifest Number: 018684867JJK

Line Number: H010 Method Code: Quantity Tons: 0.22935 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D007

Year: 2019 EM Manifest ID: 561883 Generator EPA ID:

CAD981693385 Shipment Date: 2018-08-13 Manifest Number: 018684867JJK

Line Number: Method Code: H010 **Quantity Tons:** 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D008

State:

Year: 2019 EM Manifest ID: 561883

Generator EPA ID: CAD981693385 2018-08-13 Shipment Date: Manifest Number: 018684867JJK

Line Number: H010 Method Code: 0.68805 **Quantity Tons:** Quantity Waste: 165.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Year:
 2019

 EM Manifest ID:
 561883

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-13

 Manifest Number:
 018684867JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 726

Year: 2019 EM Manifest ID: 561883

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-13

 Manifest Number:
 018684867JJK

 Line Number:
 3

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons State Code: 792

Detail Two:

Year: 2018

EM Manifest ID: 014559186JJK20170928_D_1

 Shipment Date:
 9/28/2017

 Receipt Date:
 10/4/2017

 Manifest Number:
 014559186JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD983613688 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD008488025 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008488025 PHIBRO-TECH

TSDF Name: PHIBRO-TEC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Federal:

Year: 2018

EM Manifest ID: 014559186JJK20170928_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-28

 Manifest Number:
 014559186JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 1.04250

 Quantity Waste:
 250.000000

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D002

Year: 2018

EM Manifest ID: 014559186JJK20170928_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-28

 Manifest Number:
 014559186JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 1.04250

 Quantity Waste:
 250.000000

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D007

Year: 2018

EM Manifest ID: 014559186JJK20170928_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-28

 Manifest Number:
 014559186JJK

Line Number:

Method Code:H010Quantity Tons:1.04250Quantity Waste:250.000000Quantity Unit:G

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:

Year: 2018

EM Manifest ID: 014559186JJK20170928_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-28

 Manifest Number:
 014559186JJK

 Line Number:
 1

 Method Code:
 H010

 Quantity Tons:
 1.04250

 Quantity Waste:
 250.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:792

Year: 2018

EM Manifest ID: 014559046JJK20170918_D_1

 Shipment Date:
 9/18/2017

 Receipt Date:
 9/22/2017

 Manifest Number:
 014559046JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAD983613688 Transporter 1 EPA ID: 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: 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: 014559046JJK20170918_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-18

 Manifest Number:
 014559046JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 D005

Year: 2018

EM Manifest ID: 014559046JJK20170918 D 1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-18

 Manifest Number:
 014559046JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D006

Year: 2018

014559046JJK20170918_D_1 EM Manifest ID:

Generator EPA ID: CAD981693385 Shipment Date: 2017-09-18 014559046JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 014559046JJK20170918_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-09-18 Manifest Number: 014559046JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D011

Year:

EM Manifest ID: 014559046JJK20170918_D_1

CAD981693385 Generator EPA ID: Shipment Date: 2017-09-18 014559046JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: F006

State:

Year: 2018

EM Manifest ID: 014559046JJK20170918_D_1

CAD981693385 Generator EPA ID: Shipment Date: 2017-09-18 Manifest Number: 014559046JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 171

Year: 2018

EM Manifest ID: 014558468JJK20170911_D_1

 Shipment Date:
 9/11/2017

 Receipt Date:
 9/13/2017

 Manifest Number:
 014558468JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD983613688 Transporter 1 EPA ID: 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: 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: 014558468JJK20170911_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-11

 Manifest Number:
 014558468JJK

 Line Number:
 1

 Method Code:
 H132

 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

Year: 2018

EM Manifest ID: 014558468JJK20170911_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-11

 Manifest Number:
 014558468JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Line Number: H132 Method Code: Quantity Tons: 0.22935 Quantity Waste: 55.000000 Quantity Unit: G Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D007

State:

Year: 2018

EM Manifest ID: 014558468JJK20170911_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-11

 Manifest Number:
 014558468JJK

Line Number:

Method Code:

Quantity Tons:

Quantity Waste:

Quantity Unit:

Number of Containers:

1

H132

0.22935

55.000000

Guantity Unit:

G

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 792

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

 Shipment Date:
 9/11/2017

 Receipt Date:
 9/21/2017

 Manifest Number:
 014558467JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Contact Telephone: Not reported 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 TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported

Federal:

TSDF Zip:

TSDF Telephone:

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Not reported

Not reported

Generator EPA ID: CAD981693385

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Shipment Date: 2017-09-11 Manifest Number: 014558467JJK

Line Number: 2 Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

CAD981693385 Generator EPA ID: Shipment Date: 2017-09-11 014558467JJK Manifest Number:

Line Number: Method Code: H010 0.22935 Quantity Tons: 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers: 1 Type of Container: **NULL** Quantity Type: NULL Federal Code: D006

Year:

014558467JJK20170911_D_1 EM Manifest ID:

CAD981693385 Generator EPA ID: Shipment Date: 2017-09-11 Manifest Number: 014558467JJK

Line Number: Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Generator EPA ID: CAD981693385 2017-09-11 Shipment Date: Manifest Number: 014558467JJK

Line Number: Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: D002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-09-11 014558467JJK Manifest Number:

Line Number: 3 Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-09-11 014558467JJK Manifest Number:

Line Number: 3 H010 Method Code: **Quantity Tons:** 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: NULL Federal Code: D008

State:

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-09-11 Manifest Number: 014558467JJK

Line Number:

Method Code: H010 Quantity Tons: 0.68805 Quantity Waste: 165.000000

Quantity Unit: G Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 726

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

Generator EPA ID: CAD981693385 2017-09-11 Shipment Date: Manifest Number: 014558467JJK

Line Number: Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: G Number of Containers: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Type of Container: NULL
Quantity Type: NULL
State Code: 792

Year: 2018

EM Manifest ID: 014558467JJK20170911_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-09-11

 Manifest Number:
 014558467JJK

 Line Number:
 3

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

 Quantity Unit:
 G

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:792

 Year:
 2018

 EM Manifest ID:
 81388

 Shipment Date:
 8/8/2018

 Receipt Date:
 8/10/2018

 Manifest Number:
 018684835JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported **CHATSWORTH** City: 91311-0000 Zip: Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 CAD000032870 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD000032870
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: Not reported
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: 800-510-8510

Federal:

Year: 2018 EM Manifest ID: 81388

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-08

 Manifest Number:
 018684835JJK

Line Number: 1
Method Code: H132
Quantity Tons: 0.84280
Quantity Waste: 1.000000
Quantity Unit: Y
Number of Containers: 1

Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D005

Year: 2018 EM Manifest ID: 81388

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-08

 Manifest Number:
 018684835JJK

Line Number: 1
Method Code: H132
Quantity Tons: 0.84280
Quantity Waste: 1.000000
Quantity Unit: Y

Quantity Unit: Your Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D006

 Year:
 2018

 EM Manifest ID:
 81388

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-08

 Manifest Number:
 018684835JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

 Number of Containers:
 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D007

 Year:
 2018

 EM Manifest ID:
 81388

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-08

 Manifest Number:
 018684835JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

Number of Containers: 1
Type of Container: 1
Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: D011

Year: 2018 EM Manifest ID: 81388

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-08

 Manifest Number:
 018684835JJK

Line Number: 1
Method Code: H132
Quantity Tons: 0.84280

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Quantity Waste: 1.000000 Quantity Unit: Υ Number of Containers: 1

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards Federal Code: F006

State:

Year: 2018 EM Manifest ID: 81388

CAD981693385 Generator EPA ID: Shipment Date: 2018-08-08 Manifest Number: 018684835JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers:

Type of Container: Fiber or plastic boxes, cartons, cases

Quantity Type: Cubic Yards

State Code: 171

Year: 2018

EM Manifest ID: 014558105JJK20170803_D_1

Shipment Date: 8/3/2017 Receipt Date: 8/9/2017 Manifest Number: 014558105JJK Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING

Not reported

Address 2: Not reported City: Not reported Not reported Zip: Not reported Telephone: Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD983613688 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD008488025 Transporter 2 Emergency Number: Not reported CAD008488025 TSDF EPA ID: TSDF Name: PHIBRO-TECH TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

Address:

Year: 2018

EM Manifest ID: 014558105JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 Manifest Number: 014558105JJK

Line Number: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000

Quantity Unit: G Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D002

Year: 2018

EM Manifest ID: 014558105JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 Manifest Number: 014558105JJK

Line Number: H010 Method Code: **Quantity Tons:** 0.22935 Quantity Waste: 55.000000 Quantity Unit: G Number of Containers: Type of Container: **NULL**

Quantity Type: **NULL** Federal Code: D007

Year: 2018

EM Manifest ID: 014558105JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 014558105JJK Manifest Number:

Line Number: 2 Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000 Quantity Unit: G

Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D008

State:

2018 Year:

EM Manifest ID: 014558105JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 014558105JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 0.68805 165.000000 Quantity Waste:

Quantity Unit: G Number of Containers: 3 Type of Container: **NULL** Quantity Type: **NULL** State Code: 726

Year: 2018

EM Manifest ID: 014558105JJK20170803_D_1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Generator EPA ID: CAD981693385 2017-08-03 Shipment Date: Manifest Number: 014558105JJK

Line Number: 2 Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 792

Year: 2018

014558104JJK20170803_D_1 EM Manifest ID:

Shipment Date: 8/3/2017 8/11/2017 Receipt Date: Manifest Number: 014558104JJK Generator EPA ID: CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: 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

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:

2018 Year:

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 014558104JJK Manifest Number:

Line Number: Method Code: H132 0.22935 Quantity Tons: 55.000000 Quantity Waste: Quantity Unit: G Number of Containers: 1 Type of Container: NULL Quantity Type: **NULL** Federal Code: D002

Year: 2018

014558104JJK20170803_D_1 EM Manifest ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Generator EPA ID: CAD981693385 2017-08-03 Shipment Date: Manifest Number: 014558104JJK

Line Number: Method Code: H132 Quantity Tons: 0.22935 Quantity Waste: 55.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** NULL Quantity Type: Federal Code: D007

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 014558104JJK Manifest Number:

Line Number: H132 Method Code: Quantity Tons: 0.84280 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D005

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 Manifest Number: 014558104JJK

Line Number: H132 Method Code: Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D006

2018 Year:

EM Manifest ID: 014558104JJK20170803_D_1

CAD981693385 Generator EPA ID: Shipment Date: 2017-08-03 Manifest Number: 014558104JJK

Line Number: Method Code: H132 **Quantity Tons:** 0.84280 Quantity Waste: 1.000000 Υ

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 Manifest Number: 014558104JJK

Line Number: Method Code: H132 0.84280 Quantity Tons: Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D011

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 014558104JJK Manifest Number:

Line Number: 2 Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit:

Number of Containers: 1 Type of Container: **NULL** Quantity Type: NULL Federal Code: F006

State:

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-03 Manifest Number: 014558104JJK

Line Number:

Method Code: H132 0.22935 Quantity Tons: Quantity Waste: 55.000000 Quantity Unit: G

Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** State Code: 792

Year: 2018

EM Manifest ID: 014558104JJK20170803_D_1

1

Generator EPA ID: CAD981693385 2017-08-03 Shipment Date: Manifest Number: 014558104JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Υ

Number of Containers:

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Type of Container: NULL
Quantity Type: NULL
State Code: 171

 Year:
 2018

 EM Manifest ID:
 116719

 Shipment Date:
 8/28/2018

 Receipt Date:
 8/31/2018

 Manifest Number:
 018685043JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE.

Address 2: Not reported **CHATSWORTH** City: Zip: 91311-0000 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-341-2191 Transporter 1 EPA ID: CAD000032870 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: CAD000032870 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: 800-510-8510

Federal:

Year: 2018 EM Manifest ID: 116719

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-28

 Manifest Number:
 018685043JJK

Line Number:

Method Code: H132
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F006

State:

Year: 2018 EM Manifest ID: 116719

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2018-08-28

 Manifest Number:
 018685043JJK

Line Number: 1
Method Code: H132
Quantity Tons: 0.03750
Quantity Waste: 75.000000

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 352

Year: 2018

EM Manifest ID: 014558275JJK20170821_D_1

 Shipment Date:
 8/21/2017

 Receipt Date:
 8/25/2017

 Manifest Number:
 014558275JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD983613688 Transporter 1 EPA ID: 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: 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: 014558275JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558275JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 Federal Code:
 D005

Year: 2018

EM Manifest ID: 014558275JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558275JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

EDR ID Number

S113010502

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D006

Year: 2018

EM Manifest ID: 014558275JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 014558275JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 014558275JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 Manifest Number: 014558275JJK

Line Number: Method Code: H132 Quantity Tons: 0.84280 1.000000 Quantity Waste: Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: D011

Year:

EM Manifest ID: 014558275JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 014558275JJK Manifest Number:

Line Number: Method Code: H132 Quantity Tons: 0.84280 Quantity Waste: 1.000000 Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: **NULL** Federal Code: F008

State:

Year: 2018

EM Manifest ID: 014558275JJK20170821_D_1

CAD981693385 Generator EPA ID: Shipment Date: 2017-08-21 Manifest Number: 014558275JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.84280

 Quantity Waste:
 1.000000

 Quantity Unit:
 Y

 Number of Containers:
 1

 Type of Container:
 NULL

 Quantity Type:
 NULL

 State Code:
 171

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

 Shipment Date:
 8/21/2017

 Receipt Date:
 8/23/2017

 Manifest Number:
 014558277JJK

 Generator EPA ID:
 CAD981693385

Name: PLATERONICS PROCESSING

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported CAD983613688 Transporter 1 EPA ID: 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 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: 014558277JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558277JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit:GNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D006

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558277JJK

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit:GNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D007

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558277JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit:GNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D008

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558277JJK

 Line Number:
 2

 Method Code:
 H010

 Quantity Tons:
 0.45870

 Quantity Waste:
 110.000000

Quantity Unit:GNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D011

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

 Generator EPA ID:
 CAD981693385

 Shipment Date:
 2017-08-21

 Manifest Number:
 014558277JJK

 Line Number:
 3

 Method Code:
 H010

 Quantity Tons:
 0.22935

 Quantity Waste:
 55.000000

Quantity Unit:GNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D002

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Generator EPA ID: CAD981693385 2017-08-21 Shipment Date: Manifest Number: 014558277JJK

Line Number: 3 Method Code: H010 Quantity Tons: 0.22935 Quantity Waste: 55.000000 Quantity Unit:

Number of Containers: Type of Container: **NULL NULL** Quantity Type: Federal Code: D006

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 014558277JJK Manifest Number:

Line Number: H010 Method Code: Quantity Tons: 0.22935 55.000000 Quantity Waste:

Quantity Unit: G Number of Containers: NULL Type of Container: Quantity Type: NULL Federal Code: D007

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 Manifest Number: 014558277JJK

Line Number: H010 Method Code: Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers: 2 NULL Type of Container: Quantity Type: **NULL** Federal Code: D002

2018 Year:

EM Manifest ID: 014558277JJK20170821_D_1

110.000000

CAD981693385 Generator EPA ID: Shipment Date: 2017-08-21 Manifest Number: 014558277JJK

Line Number: 4 Method Code: H010 **Quantity Tons:** 0.45870

Quantity Unit: G Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D007

Quantity Waste:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 Manifest Number: 014558277JJK

Line Number: 4 Method Code: H010 Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: G Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: D008

State:

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 2017-08-21 Shipment Date: Manifest Number: 014558277JJK

Line Number: Method Code: H010 0.68805 Quantity Tons: Quantity Waste: 165.000000

Quantity Unit: G Number of Containers: 3 Type of Container: **NULL** Quantity Type: **NULL** State Code: 726

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 Manifest Number: 014558277JJK

Line Number: Method Code: H010 0.45870 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: G Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 726

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 2017-08-21 Shipment Date: Manifest Number: 014558277JJK

Line Number: Method Code: H010 0.22935 Quantity Tons: Quantity Waste: 55.000000 Quantity Unit:

G Number of Containers: 1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Type of Container: **NULL NULL** Quantity Type: State Code: 792

Year: 2018

EM Manifest ID: 014558277JJK20170821_D_1

Generator EPA ID: CAD981693385 Shipment Date: 2017-08-21 Manifest Number: 014558277JJK

Line Number: H010 Method Code: Quantity Tons: 0.45870 Quantity Waste: 110.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 792

Additional Info:

Year: 2017

Gen EPA ID: CAD981693385

Shipment Date: 20171218 Creation Date: 8/3/2018 18:30:58 Receipt Date: 20171221 Manifest ID: 014565521JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.68805 Quantity Tons: Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171218 Creation Date: 8/3/2018 18:30:58 Receipt Date: 20171221 Manifest ID: 014565521JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Trans Name: PHIBRO-TECH TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D006 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171218 Creation Date: 8/3/2018 18:30:58 Receipt Date: 20171221 Manifest ID: 014565521JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

CAD008488025 Trans 2 EPA ID: Trans 2 Name: PHIBRO-TECH INC 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: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

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

Shipment Date: 20171201

Creation Date: 6/13/2018 18:31:07 Receipt Date: 20171206

Manifest ID: 014365350JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH INC TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.0425 250 Waste Quantity: Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Additional Code 1: D007
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171129

 Creation Date:
 6/13/2018 18:31:07

 Receipt Date:
 20171206

 Manifest ID:
 014365323JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:
CAD008488025
Trans 2 Name:
PHIBRO-TECH INC
TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:GAdditional Code 1:D007Additional Code 2:D002

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

Shipment Date: 20171129

Creation Date: 6/13/2018 18:31:07

 Receipt Date:
 20171206

 Manifest ID:
 014365323JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:
CAD008488025
Trans 2 Name:
PHIBRO-TECH INC
TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D006 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171121

Creation Date: 6/13/2018 18:31:07

Receipt Date: 20171129

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Manifest ID:
 014365293JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:
CAD008488025
Trans 2 Name:
PHIBRO TECH
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: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

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

Shipment Date: 20171117

Creation Date: 6/13/2018 18:30:34

Receipt Date: 20171117

Manifest ID: 013987/31 LIK

Manifest ID: 013987431JJK
Trans EPA ID: MIK103800723

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

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: 135 - Unspecified aqueous solution

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2184Waste Quantity:52Quantity Unit:G

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

Shipment Date: 20171117

 Creation Date:
 6/13/2018 18:30:34

 Receipt Date:
 20171117

Manifest ID: 013987431JJK
Trans EPA ID: MIK103800723

Trans Name: EVOQUA WATER TECHNOLOGIES LLC

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1092 Waste Quantity: 26 Quantity Unit: G

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

Shipment Date: 20171117

Creation Date: 6/13/2018 18:30:34

Receipt Date: 20171117 Manifest ID: 013987431JJK Trans EPA ID: MIK103800723

EVOQUA WATER TECHNOLOGIES LLC Trans Name:

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: 135 - Unspecified aqueous solution

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2184 Waste Quantity: 52 Quantity Unit: G

Additional 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: CAD981693385

Shipment Date: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK CAD983613688 Trans EPA ID:

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: PHIBRO-TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

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

Shipment Date: 20151230

Creation Date: 11/7/2016 18:32:02

Receipt Date: 20160107 Manifest ID: 014313216JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAL000375950 Trans 2 Name: DC LOGISTICS TSDF EPA ID: NVT330010000

US ECOLOGY NEVADA INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

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: 0.8428 Waste Quantity: 1 Quantity Unit: Υ D011 Additional Code 1: Additional Code 2: D008 Additional Code 3: D007 Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20151230

Creation Date: 11/7/2016 18:32:02

Receipt Date: 20160107 Manifest ID: 014313216JJK 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 NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

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

Shipment Date: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 PHIBRO-TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, 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 Not reported Additional Code 5:

Shipment Date: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 PHIBRO-TECH Trans Name: 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 D001 Additional Code 1:

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

Shipment Date: 20151230

11/7/2016 18:32:02 Creation Date:

Receipt Date: 20160107 Manifest ID: 014313216JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Trans 2 EPA ID: CAL000375950 Trans 2 Name: DC LOGISTICS TSDF EPA ID: NVT330010000

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 PHIBRO-TECH Trans Name: Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D006 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151230

Creation Date: 10/18/2016 18:32:25 Receipt Date: 20160108

Manifest ID: 014313214JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.22935 Waste Quantity: 55 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: 20151216

Creation Date: 9/30/2016 18:31:31

Receipt Date: 20151221 Manifest ID: 012166932JJK Trans EPA ID: CAR000089474 ADS GOLD INC Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZT050010685

HVF PRECIOUS METALS LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

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: 20151216

Creation Date: 9/30/2016 18:31:31

Receipt Date: 20151221 Manifest ID: 012166932JJK Trans EPA ID: CAR000089474 Trans Name: ADS GOLD INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZT050010685

HVF PRECIOUS METALS LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: F009

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.00834 Waste Quantity: Quantity Unit: G

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

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

Additional Info:

Year: 2015

Gen EPA ID: CAD981693385

Shipment Date: 20151230

Creation Date: 11/7/2016 18:32:02

Receipt Date: 20160107 014313216JJK Manifest ID: Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

Trans 2 EPA ID: CAL000375950 Trans 2 Name: DC LOGISTICS 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: D007

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.22935 Quantity Tons: Waste Quantity: 55 Quantity Unit: G 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: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK 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 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.22935 Quantity Tons: Waste Quantity: 55 Quantity Unit: G Additional Code 1: D006 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151230

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

 Creation Date:
 10/18/2016 18:32:25

 Receipt Date:
 20160108

 Manifest ID:
 014313214JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.22935 Waste Quantity: 55 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:
 20151230

 Creation Date:
 3/3/2016 22:15:11

 Receipt Date:
 20160107

 Manifest ID:
 014313213JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

Not reported

792 - Not reported

RCRA Code: D002

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20151230

 Creation Date:
 3/3/2016 22:15:11

 Receipt Date:
 20160107

 Manifest ID:
 014313213JJK

 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description:

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: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151230 Creation Date: 3/3/2016 22:15:11 Receipt Date: 20160107 Manifest ID: 014313213JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

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: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, 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: 20151230 Creation Date: 11/7/2016 18:32:02 Receipt Date: 20160107 Manifest ID: 014313216JJK 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 NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8428 Waste Quantity: 1 Quantity Unit: Υ

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Additional Code 1: D011 D008 Additional Code 2: Additional Code 3: D007 Additional Code 4: D006 Additional Code 5: Not reported

Shipment Date: 20151230

Creation Date: 11/7/2016 18:32:02 Receipt Date: 20160107 Manifest ID: 014313216JJK 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 NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G Additional Code 1: D007 D006 Additional Code 2: Additional Code 3: D002 Additional Code 4:

Not reported Additional Code 5: Not reported

Shipment Date: 20151216

Creation Date: 9/30/2016 18:31:31

Receipt Date: 20151221 Manifest ID: 012166932JJK Trans EPA ID: CAR000089474 Trans Name: ADS GOLD INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZT050010685 TSDF EPA ID:

Trans Name: HVF PRECIOUS METALS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code:

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

Direction Distance

Elevation Site Database(s) **EPA ID Number**

20151216

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Shipment Date: 9/30/2016 18:31:31 Creation Date: Receipt Date: 20151221 Manifest ID: 012166932JJK

Trans EPA ID: CAR000089474 Trans Name: ADS GOLD INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZT050010685

Trans Name: HVF PRECIOUS METALS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.00834 Waste Quantity: 2 Quantity Unit: G

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

Additional Info:

Year. 2014

Gen EPA ID: CAD981693385

Shipment Date: 20141231 Creation Date: 3/3/2015 22:15:07 Receipt Date: 20150108

Manifest ID: 013696987JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit:

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

Shipment Date: 20141223

Creation Date: 3/27/2015 22:15:05

Receipt Date: 20141226 Manifest ID: 013696948JJK Trans EPA ID: CAD983613688

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

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: 135 - Unspecified aqueous solution

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.693 Quantity Tons: Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141223

 Creation Date:
 3/27/2015 22:15:05

 Receipt Date:
 20141226

Manifest ID: 013696948JJK
Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

792 - Not reported

RCRA Code: D002

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

CAD983613688

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

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

Shipment Date: 20141223

Trans EPA ID:

 Creation Date:
 3/27/2015 22:15:05

 Receipt Date:
 20141226

 Manifest ID:
 013696948JJK

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

Not reported

Not reported

792 - Not reported

RCRA Code: D008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141210 Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141211 Manifest ID: 013696829JJK 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

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, 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: 20141210 Creation Date: 2/6/2015 22:15:34 Receipt Date: 20141211 Manifest ID: 013696829JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 PHIBRO-TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.4587 Quantity Tons: Waste Quantity: 110 Quantity Unit: Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Shipment Date: 20141126

Creation Date: 1/15/2015 22:15:01 Receipt Date: 20141204 Manifest ID: 013696728JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

Not reported Trans 2 EPA ID: 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: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141124 Creation Date: 4/9/2015 22:15:05 Receipt Date: 20141126 Manifest ID: 013696702JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

CAD008252405 Trans 2 EPA ID:

Trans 2 Name: PACIFIC RESOURCE RECOVERY

TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D039 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141031 Creation Date: 5/5/2015 22:15:14 Receipt Date: 20141110 Manifest ID: 013696518JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD000032870

AMERICAN TRUCK LOGISTICS Trans 2 Name:

TSDF EPA ID: NVT330010000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Trans Name: US ECOLOGY NEVADA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

H132 - Landfill Or Surface Impoundment That Will Be Closed As Meth Code:

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.8428 Waste Quantity: 1 Quantity Unit: Υ Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: D007 Additional Code 4: D005 Additional Code 5: Not reported

Shipment Date: 20141031

12/29/2014 22:15:00 Creation Date:

Receipt Date: 20141106 Manifest ID: 013696517JJK CAD983613688 Trans EPA ID:

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: PHIBRO-TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 **Quantity Unit:** G Additional Code 1: D007 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAD981693385

Shipment Date: 20131230 Creation Date: 3/2/2014 22:15:16 Receipt Date: 20140103 Manifest ID: 009970704JJK Trans EPA ID: CAD983613688

MILES CHEMICAL COMPANY Trans Name:

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: 792 - Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

RCRA Code: D002

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

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: 20131227

Creation Date: 2/18/2014 22:15:13 Receipt Date: 20140103 Manifest ID: 009970703JJK 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

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 165 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20131227 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20140102 Manifest ID: 009970702JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD008252405

Trans 2 Name: PACIFIC RESOURCE RECOVERY

TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D035 Additional Code 2: D001 Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

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

Shipment Date: 20131217

 Creation Date:
 1/28/2014 22:15:19

 Receipt Date:
 20131220

 Manifest ID:
 009970636JJK

 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:

Waste Code Description:

Not reported
792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131217

 Creation Date:
 2/24/2014 22:15:29

 Receipt Date:
 20131220

 Manifest ID:
 009970634JJK

 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 LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 723 - Liquids with chromium (VI) > 500 mg/l

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

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

Shipment Date: 20131213

 Creation Date:
 1/28/2014 22:15:19

 Receipt Date:
 20131220

 Manifest ID:
 009970602JJK

 Trans EPA ID:
 CAD983613688

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

Not reported

792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.22935 Quantity Tons: Waste Quantity: 55 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131213

Creation Date: 1/28/2014 22:15:19

 Receipt Date:
 20131220

 Manifest ID:
 009970603JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

CAD008488025
Trans Name:

PHIBRO TECH
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.462 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D007 D004 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131213

 Creation Date:
 5/14/2014 22:15:08

 Receipt Date:
 20131223

Manifest ID: 009970604JJK
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 INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

0.8428 Quantity Tons: Waste Quantity: 1 Quantity Unit: Υ Additional Code 1: D011 Additional Code 2: D007 Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported

Shipment Date: 20131213

Creation Date: 1/28/2014 22:15:19

Receipt Date: 20131220 Manifest ID: 009970602JJK CAD983613688 Trans EPA ID:

MILES CHEMICAL COMPANY Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: PHIBRO TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 G Quantity Unit: Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131213

Creation Date: 1/28/2014 22:15:19

Receipt Date: 20131220 Manifest ID: 009970603JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 PHIBRO TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 G **Quantity Unit:** Additional Code 1: D007 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD981693385

Shipment Date: 20121210

Creation Date: 2/14/2013 22:15:16

 Receipt Date:
 20121217

 Manifest ID:
 009967779JJK

 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: 171 - Metal sludge (see 121

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:0.8428Waste Quantity:1Quantity Unit:YAdditional Code 1:D011Additional Code 2:D007Additional Code 3:D006Additional Code 4:D005Additional Code 5:Not reported

Shipment Date: 20121210

 Creation Date:
 4/30/2013 22:15:27

 Receipt Date:
 20121212

 Manifest ID:
 009967780JJK

 Trans EPA ID:
 CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD008252405

Trans 2 Name: PACIFIC RESOURCE RECOVERY

TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.22935 Waste Quantity: 55 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: 20121204

Creation Date: 1/13/2013 22:15:14

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Receipt Date: 20121206 Manifest ID: 009967755JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 PHIBRO TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

D008 RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 **Quantity Unit:** G Additional Code 1: D007 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121204

Creation Date: 1/13/2013 22:15:14

Receipt Date: 20121206 Manifest ID: 009967755JJK 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

726 - Liquids with nickel > 134 mg/l Waste Code Description:

RCRA Code: Not reported

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: 20121119

Creation Date: 1/21/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 009967660JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 PHIBRO TECH Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D006 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121119

Creation Date: 1/21/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 009967660JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: PHIBRO TECH Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

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

Shipment Date: 20121119

Creation Date: 1/21/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 009967660JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 Trans Name: PHIBRO TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.462 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D006

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

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

Shipment Date: 20121119

Creation Date: 1/21/2013 22:15:09

Receipt Date: 20121121 Manifest ID: 009967660JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 Trans Name: PHIBRO TECH TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121016 Creation Date: 4/6/2013 22:15:15 Receipt Date: 20121024 Manifest ID: 009967452JJK Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID: CAD000032870

AMERICAN TRK LOGISTIX Trans 2 Name:

TSDF EPA ID: NVT330010000 Trans Name: US ECOLOGY INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

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: Quantity Unit: Υ Additional Code 1: D011 Additional Code 2: D007 Additional Code 3: D006 Additional Code 4: D005 Additional Code 5: Not reported

Shipment Date: 20121016 Creation Date: 1/5/2013 22:15:31 Receipt Date: 20121019 Manifest ID: 009967451JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Trans EPA ID: CAD983613688

Trans Name: MILES CHEMICAL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

792 - Not reported

RCRA Code: D002

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:1.77225Waste Quantity:425Quantity Unit:G

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

CERS:

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE FRONT

City, State, Zip: CHATSWORTH, CA 91311

Site ID: 399683 CERS ID: 10152365

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 05-21-2014

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Violation Notes: Returned to compliance on 10/22/2014.
Violation Division: Los Angeles County Fire Department

Violation Program: CA Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 10-03-2022

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 11/09/2022. OBSERVATION: The 2021 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 2021 Biennial report and maintain it for three

years.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 05-18-2020

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste"

and mark with an accumulation start date.

Violation Notes: Returned to compliance on 07/16/2020. OBSERVATION: The 110 gallon poly

tank (WT-1) used to store hazardous waste from the plating lines was observed without a label. CORRECTIVE ACTION: Submit a photo to the

CUPA demonstrating that the tank has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 05-21-2014

Citation: 22 CCR 45 67450.13(b) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(b)

Violation Description: Failure to prepare a written estimate of the cost of closing each unit

which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of

the Unified Program Consolidated Form (x/99)).

Violation Notes: Returned to compliance on 10/22/2014. treatment notification form,

financial assurance form, and closure cost estmiates needs to Entered

into CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: CA
Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 02-20-2019

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 02/20/2019. Review, update and resubmit the

Emergency Response/Contingency Plan and Employee Training Plan in CERS

with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as

CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Section (HMBP) using the following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 10-03-2022

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

Direction Distance Elevation

on Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

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 11/22/2022. 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: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a

substantial change.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 10-03-2022

Citation: 22 CCR 45 67450.13(a)(4) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(a)(4)

Violation Description: Failure to submit financial assurance form upon a change or when there

is an increase in the closure costs.

Violation Notes: Returned to compliance on 11/09/2022. OBSERVATION: Owner/Operator did

not prepare a written estimate of closure costs with inflation factor

for 2022. CORRECTIVE ACTION: Correctly prepare and submit to the UPA a

written estimate of closure cost with adjustment for 2022 inflation

factor.

Violation Division: Los Angeles County Fire Department

Violation Program: CA Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 05-21-2014

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Training - General

Violation Notes: Returned to compliance on 10/22/2014. Employee training documentations

were not available for review.

Violation Division: Los Angeles County Fire Department

Violation Program: HWLQG Violation Source: CERS,

Site ID: 399683

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 02-20-2019

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019. OBSERVATION: A business plan has

not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan by 5/27/16. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement

immediately.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 399683

Site Name: PLATERONICS PROCESSING INC

Violation Date: 04-27-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Raul Gonzalez, Operations

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-22-2014

Violations Found: No

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

Eval Notes: All Violations abated. File

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-09-2022

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: 04-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

Direction Distance Elevation

Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

inspection. Consent to enter and inspect was given by Joe Roter,owner. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to

https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2014 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: Other/Unknown Eval Date: 10-10-2007

Violations Found: No

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

Eval Notes: Inspector Name: LA Co Inspector

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 10-22-2014

Violations Found: No

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

Eval Notes: All Violations abated. File

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2022
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: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Joe Roter, Owner No Significant Violations observed at the time of

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Joe Roter

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-18-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Joe Roter

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-03-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Raul Gonzalez, Operations

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Joe Roter

The Business Activities, Owner/Operator Identification, Hazardous

Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field

Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all the [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-12-2017

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Joe Roter, Owner No Significant Violations observed at the time of

inspection.

Eval Division: Los Angeles County Fire Department

Eval Program: **HWLQG** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-21-2014

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,

Other/Unknown Eval General Type: Eval Date: 07-16-2020

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: CA CERS, Eval Source:

Eval General Type: Other/Unknown Eval Date: 11-09-2022

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.

Affiliation:

Affiliation Type Desc: Identification Signer **Entity Name:** Keshav Kumar 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 Keshav Kumar **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (818) 341-2191,

Affiliation Type Desc: **CUPA District**

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PLATERONICS PROCESSING INC (Continued)

S113010502

EDR ID Number

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact

Entity Name: Joe Roter
Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Joe Roter
Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91311
Affiliation Phone: (818) 341-2191,

Affiliation Type Desc: Document Preparer

Entity Name:

Entity Title:

Not reported
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Plateronics Processing Inc.

Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

Affiliation Phone: (818) 341-2191,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Joe Roter **Entity Title:** President Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: PLATERONICS PROCESSING 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:

PLATERONICS PROCESSING INC Name: Address: 9164 INDEPENDENCE AVE FRONT

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981693385 Not reported Inactive Date: Create Date: 04/10/1987 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 9164 INDEPENDENCE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913115902 Owner Name: PLATERONICS PROCESSING INC

Owner Address: 9164 INDEPENDENCE AVE

Owner Address 2: Not reported

Owner City, State, Zip: **CHATSWORTH, CA 913110000**

Contact Name: KESHAV KUMAR

Contact Address: 9164 INDEPENDENCE AVE.

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active PERMANENT Facility Type: Category: **FEDERAL** Latitude: 34.237008 Longitude: -118.59065

NAICS:

EPA ID: CAD981693385

2009-12-03 12:41:18.000 Create Date:

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1987-04-10 00:00:00 Inactive Date: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING INC (Continued)

S113010502

UST

SWEEPS UST

HIST UST

CIWQS CERS

Facility Name: PLATERONICS PROCESSING INC 9164 INDEPENDENCE AVE FRONT Facility Address:

Facility Address 2: Not reported Facility City: CHATSWORTH Facility County: Not reported Facility State: CA 913110000 Facility Zip:

EPA ID: CAD981693385 Create Date: 2009-12-03 12:41:18.000

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1987-04-10 00:00:00

Inactive Date: Not reported

PLATERONICS PROCESSING INC Facility Name: Facility Address: 9164 INDEPENDENCE AVE FRONT

Not reported Facility Address 2: CHATSWORTH Facility City: Facility County: Not reported

Facility State: CA

Facility Zip: 913110000

163 PLATERONICS PROCESSING RCRA-LQG 1000403384 WNW 9164 INDEPENDENCE AVE. **ENVIROSTOR** CAD981693385

< 1/8 CHATSWORTH, CA 91311

0.094 mi. Site 2 of 7 in cluster I 494 ft.

CA FID UST Relative: **FINDS** Higher **ECHO** Actual: **EMI** 895 ft. **NPDES HAZMAT WDS**

RCRA Listings:

Date Form Received by Agency: 20220105 Handler Name: PLATERONICS PROCESSING INC

9164 INDEPENDENCE AVE. Handler Address: Handler City, State, Zip: CHATSWORTH, CA 91311-0000

EPA ID: CAD981693385 **KESHAV KUMAR** Contact Name: Contact Address: INDEPENDENCE AVE. Contact City, State, Zip: CHATSWORTH, CA 91311-0000

818-341-2191 x12 Contact Telephone: Contact Fax: 818-341-2194

Contact Email: KESHAV@PLATERONICS.COM

Contact Title: **PRESIDENT** 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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PLATERONICS PROCESSING (Continued)

Federal Universal Waste:

1000403384

State District Owner: Not reported State District: Not reported

INDEPENDENCE AVE. Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

No

Owner Name: JOE ROTER

Owner Type: Private Operator Name: PLATERONICS PROCESSING, 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: Yes Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

Handler Date of Last Change: 20220111 Recognized Trader-Importer: No

Direction Distance Elevation

Site Database(s) EPA ID Number

No

PLATERONICS PROCESSING (Continued)

EDR ID Number

1000403384

Recognized Trader-Exporter:

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:

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 201

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: D005 Waste Description: BARIUM

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

PLATERONICS PROCESSING (Continued)

1000403384

Waste Description: **CHROMIUM**

D008 Waste Code: Waste Description: **LEAD**

Waste Code: D011 Waste Description: SILVER

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: D039

Waste Description: **TETRACHLOROETHYLENE**

Waste Code:

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:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste Description:

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

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste Description:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

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: 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)

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19900101 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: JOE ROTER

Legal Status:PrivateDate Became Current:19960301Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19870101 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: JOE ROTER

Legal Status: District

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

Date Became Current: 19870101
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

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

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19870101Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

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

Owner/Operator Indicator: Owner

Owner/Operator Name: ROTER JOSEPH

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: JOE ROTER

Legal Status: Private Date Became Current: 19870101 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: 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:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

Owner

Operator

Operator

Operator

Operator

Owner/Operator Name: JOE ROTER

Owner/Operator Indicator:

Legal Status: Private
Date Became Current: 19960301
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19870101Date Ended Current:Not reported

Owner/Operator Address: 9164 NDEPENDENCE AVE.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19870101 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: JOE ROTER

Legal Status: Private
Date Became Current: 19931231
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator:

Owner/Operator Name: KESHAV KUMAR

Legal Status:PrivateDate Became Current:20220105Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVENUE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

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1000403384

EDR ID Number

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

Owner/Operator Fax: Not reported

Owner/Operator Email: KESHAV@PLATERONICS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER Legal Status:

Legal Status: Private
Date Became Current: 19931231
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19931231Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191
Owner/Operator Telephone Ext: 12
Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: KESHAV KUMAR

Legal Status:PrivateDate Became Current:19931231Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: KESHAV@PLATERONICS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status: Private
Date Became Current: 19870101
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVENUE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19931231Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12 Owner/Operator Fax: Not reported

JOE@PLATERONICS.COM Owner/Operator Email:

Owner/Operator Indicator: Operator Owner/Operator Name: PLATERONICS PROCESSING, INC. Legal Status: Private Date Became Current: 19931231 **Date Ended Current:** Not reported

9164 INDEPENDENCE AVE. Owner/Operator Address: CHATSWORTH, CA 91311-0000 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext:

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19870101 Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVENUE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191

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

Owner/Operator Indicator: Owner

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19900101 Not reported Date Ended Current:

Owner/Operator Address: 9164 INDEPENDENCE AVE. Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

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

Owner/Operator Indicator: Owner

Owner/Operator Name: KESHAV KUMAR

Legal Status: Private Date Became Current: 20220105 Date Ended Current: Not reported

9164 INDEPENDENCE AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191 Owner/Operator Telephone Ext: 12 Owner/Operator Fax: Not reported

Owner/Operator Email: KESHAV@PLATERONICS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status: Private

Direction Distance Elevation

on Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Date Became Current: 19870101
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVENUE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-341-2191
Owner/Operator Telephone Ext: 12

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

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status: Private
Date Became Current: 19931231
Date Ended Current: Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19931231Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator:

Owner/Operator Name: JOE ROTER

Legal Status:PrivateDate Became Current:19931231Date Ended Current:Not reported

Owner/Operator Address: 9164 INDEPENDENCE AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner

Owner/Operator Telephone: 818-341-2191

Owner/Operator Telephone Ext: 12

Owner/Operator Fax: Not reported

Owner/Operator Email: JOE@PLATERONICS.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: JOE ROTER

Legal Status: Private Date Became Current: 19870101 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Historic Generators:

Receive Date: 20091231

Handler Name: PLATERONICS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20120612

Handler Name: PLATERONICS PROCESSING

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: PLATERONICS PROCESSING

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20160113

Handler Name: PLATERONICS PROCESSING

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: 20180328
Handler Name: PLATERONICS PROCESSING INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Large Quantity Handler of Universal 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: Nο

Receive Date: 20200325 PLATERONICS PROCESSING INC Handler Name:

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: 20220105 Handler Name: PLATERONICS PROCESSING INC

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο 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: 19960901 PLATERONICS PROCESSING INC Handler Name:

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: 19861204 Handler Name: PLATERONICS PROCESSING 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

Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20220105 Handler Name: PLATERONICS PROCESSING INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20020205

Handler Name: PLATERONICS PROCESSING

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20040119

Handler Name: PLATERONICS PROCESSING

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:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 20060209

Handler Name: PLATERONICS PROCESSING

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: 20080115

Distance Elevation

tion Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Handler Name: PLATERONICS PROCESSING

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: EPA

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:20100115Actual Return to Compliance Date:20100330Return to Compliance Qualifier:Documented

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

EPA

Not reported

Not reported

Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20200518 Actual Return to Compliance Date: 20200716 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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 - GeneralDate Violation was Determined:20221003

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported State Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status:

Disposition Status Description:

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

PLATERONICS PROCESSING (Continued)

Final Amount:

1000403384

EDR ID Number

Consent/Final Order Respondent N	ame:	Not reported
Consent/Final Order Lead Agency:		Not reported
Fulance and Times	Martina manufacil	

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Distance Elevation

Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Agency Which Determined Violation: Not reported Not reported Violation Short Description: Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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 - GeneralDate Violation was Determined:20140521

Actual Return to Compliance Date: 20141022 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 Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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: 20221003 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 Not reported Disposition Status Date: Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance
Elevation Site Database(s)

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

EPA ID Number

Evaluation Action Summary:

Evaluation Date: 20100115
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: 20100330 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20200518
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: 20200716 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20221003
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: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20141022
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: 20071010
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20140521 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20141022 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20221003 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: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

ENVIROSTOR:

PLATERONICS PROCESSING, INC. Name: 9164 INDEPENDENCE AVENUE Address:

CHATSWORTH, CA 91311 City,State,Zip:

71002922 Facility ID:

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

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23753 Longitude: -118.5910

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981693385

Alias Type: EPA Identification Number

Alias Name: 71002922

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Comments:

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

UST:

Name: PLATERONICS PROCESSING
Address: 9164 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 24638

Permitting Agency: LOS ANGELES, CITY OF

CERSID: Not reported 34.238886 Latitude: Longitude: -118.589693 Not reported Owner type: Not reported Facility type: Num of inuse ust: Not reported Num of closed ust: Not reported Not reported Num of oos ust: 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

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Tankidnumber: Not reported Not reported Tank status: Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Not reported Tank num of compartments: Not reported Tank contents: Not reported Tank capacity gallons: Tank type: Not reported Tank pc construction: Not reported Not reported Tank pwpiping construction: Not reported Tank piping type: Not reported Tank piping construction: Tank sacrificial anode: Not reported Not reported Tank cp impressed current: Tank cp shutoff: Not reported Tank alarms: Not reported Not reported Tank ball float: Tank spill bucket: Not reported

LOS ANGELES UST:

PLATERONICS PROCESSING INC Name: Address: 9164 INDEPENDENCE AVE City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0006808 Last Run Date: 08/30/2022 **INACTIVE** Status:

SWEEPS UST:

PLATERONICS PROCESSING Name: Address: 9164 INDEPENDENCE AVE

CHATSWORTH City:

Status: Active Comp Number: 1980 Number: 9 Board Of Equalization:

44-012114 Referral Date: 01-08-93 04-07-94 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-001980-000001

Tank Status: Α 1500 Capacity: Active Date: 04-20-88 Tank Use: CHEMICAL STG:

UNKNOWN Content:

Number Of Tanks: 2

PLATERONICS PROCESSING Name: Address: 9164 INDEPENDENCE AVE

CHATSWORTH City:

Status: Active Comp Number: 1980 Number:

Board Of Equalization: 44-012114

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Referral Date: 01-08-93
Action Date: 04-07-94
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-001980-000002

Tank Status: A
Capacity: 250
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: F

Content: UNKNOWN Number Of Tanks: Not reported

HIST UST:

Name: PLATERONICS PROCESSING
Address: 9164 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

File Number: 00027BE4

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027BE4.pdf

Region: STATE Facility ID: 00000034335 Facility Type: Other Other Type: Not reported JOE ROTER Contact Name: Telephone: 2133412191 Owner Name: MEYER ROTER Owner Address: 6947 POMELO DR.

Owner City, St, Zip: CANOGA PARK, CA 91307

Total Tanks: 0002

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Not reported

Visual

Tank Num: 001 Container Num: 1

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Visual

Tank Num: 002 Container Num: 2

Year Installed:
Tank Capacity:
O0000250
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Visual

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Tank Num: 002 Container Num: 2

Year Installed:

Tank Capacity:

O0000250

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

Not reported

Visual

Click here for Geo Tracker PDF:

CA FID UST:

19051891 Facility ID: Regulated By: **UTNKA** Regulated ID: 00034335 Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2133412191 Mail To: Not reported Mailing Address: 6947 POMELO DR Mailing Address 2: Not reported

Mailing City, St, Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:

Registry ID: 110002755242

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

corrective action activities required under RCRA. HAZARDOUS WASTE BIENNIAL REPORTER STATE MASTER

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

ECHO:

Envid: 1000403384 Registry ID: 110002755242

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002755242

Name:PLATERONICS PROCESSINGAddress:9164 INDEPENDENCE AVE.City, State, Zip:CHATSWORTH, CA 91311

EMI:

Name: PLATERONICS PROCESSING, INC

Address: 9164 INDEPENDENCE AV
City, State, Zip: CHATSWORTH, CA 91311

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14802

 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: 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: PLATERONICS PROCESSING, INC

Address: 9164 INDEPENDENCE AV
City, State, Zip: CHATSWORTH, CA 91311

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14802

 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: 4
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:0

Name: PLATERONICS PROCESSING, INC

MAP FINDINGS Map ID

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Address: 9164 INDEPENDENCE AV CHATSWORTH, CA 91311 City,State,Zip:

1995 Year: County Code: 19 Air Basin: SC Facility ID: 14802 Air District Name: SC SIC Code: 3471

SOUTH COAST AQMD Air District Name:

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: n Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

PLATERONICS PROCESSING Name: Address: 9164 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311 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 191000250 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/06/1992

Operator Name: Plateronics Processing Operator Address: 9164 Independence Ave

Operator City: Chatsworth Operator State: California Operator Zip: 91311

NPDES as of 03/2018:

CAS000001 NPDES Number: Status: Active Agency Number: n Region: Regulatory Measure ID: 188574 Order Number: 97-03-DWQ

Distance Elevation

Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191000250 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Plateronics Processing
Discharge Address: 9164 Independence Ave

Discharge City: Chatsworth California Discharge State: Discharge Zip: 91311 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: 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 Not reported Operator Type: Not reported Developer: 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 Not reported Constype Commertial Ind: 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

Distance Elevation

Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

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 Not reported Certifier: 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: Regulatory Measure ID: 188574 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191000250 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/06/1992 Status: Active 03/06/1992 Status Date: 10000 Place Size:

Contact Phone Ext: 12

Place Size Unit:

Contact Title:

Contact Phone:

Contact:

Contact Email: joe@plateronics.com
Operator Name: Plateronics Processing
Operator Address: 9164 Independence Ave

SqFt

Joe Roter

President

818-341-2191

Operator City: Chatsworth Operator State: California Operator Zip: 91311 **Operator Contact:** Joe Roter Operator Contact Title: Not reported 818-341-2191 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported joe@plateronics.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 818-341-2191 **Emergency Phone:** 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: Receiving Water Name: Pacific Ocean Certifier: JOE Roter Certifier Title: President

Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

30-JAN-15

Secondary Sic: Not reported Tertiary Sic: Not reported

Certification Date:

Name: PLATERONICS PROCESSING 9164 INDEPENDENCE AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Active CAS000001 NPDES Number:

Region: 4 Agency Number: O Regulatory Measure ID: 188574 Place ID: Not reported Order Number: 97-03-DWQ 4 191000250 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 03/06/1992 Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure:

Discharge Address: 9164 Independence Ave Discharge Name: Plateronics Processing

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 Not reported Status: Status Date: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
Not reported
Not reported
Not reported
Not reported
Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 188574 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191000250 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Plateronics Processing
Discharge Address: 9164 Independence Ave

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Not reported Operator State: Not reported Operator Zip: **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

Not reported

Emergency Phone Ext:

Distance Elevation Site

Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: 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: Regulatory Measure ID: 188574 Order Number: Not reported Industrial Regulatory Measure Type: Place ID: Not reported WDID: 4 191000250 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 05/09/2008 Received Date: 03/06/1992 Processed Date: Status: Active Status Date: 03/06/1992 Place Size: 10000 Place Size Unit: SqFt

Contact Phone Ext: 12

Contact:

Contact Title:

Contact Phone:

Contact Email: joe@plateronics.com
Operator Name: Plateronics Processing
Operator Address: 9164 Independence Ave

Joe Roter

President 818-341-2191

Direction
Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Operator City: Chatsworth Operator State: California Operator Zip: 91311 Operator Contact: Joe Roter Operator Contact Title: Not reported **Operator Contact Phone:** 818-341-2191 Operator Contact Phone Ext: Not reported Operator Contact Email: joe@plateronics.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:** 818-341-2191 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 Not reported Constype Electrical Line Ind: 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:

Receiving Water Name: Pacific Ocean
Certifier: JOE Roter
Certifier Title: President
Certification Date: 30-JAN-15

Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

Secondary Sic: Not reported Tertiary Sic: Not reported

LOS ANGELES HM:

Name: PLATERONICS PROCESSING INC Address: 9164 INDEPENDENCE AVE City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0006808

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

WDS:

Name: PLATERONICS PROCESSING Address: 9164 Independence Ave

Direction Distance

Elevation **EPA ID Number** Site Database(s)

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

City: **CHATSWORTH** Facility ID: 4 191000250

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:

Facility Telephone: 8183412191 Facility Contact: JOE ROTER Agency Name: JOE ROTER

Agency Address: 9164 Independence Ave. Agency City, St, Zip: Chatsworth 913115902

Agency Contact: JOE ROTER Agency Telephone: 8183412191 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 Not reported Reclamation: 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:

PLATERONICS PROCESSING Name: Address: 9164 INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311 Plateronics Processing Agency:

Agency Address: 9164 Independence Ave, Chatsworth, CA 91311

Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and

Coloring

SIC/NAICS: 3471 Region: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191000250 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/06/1992 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: 0
Violations within 5 years: 0
Latitude: 34.2373
Longitude: -118.5915

CERS:

Name: PLATERONICS PROCESSING
Address: 9164 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 57898

 CERS ID:
 250544

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 57898

Site Name: Plateronics Processing

Violation Date: 07-08-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 7/8/04 inspection: Exposed used chemical drums w/o BMPs.

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

Site ID: 57898

Site Name: Plateronics Processing

Violation Date: 07-08-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 7/8/04 inspection: Evidence of oil spills on the ground.

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

Evaluation:

Eval General Type: Case Development Inspection

Eval Date: 07-21-2004

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up

Eval Notes: violations fully corrected and operator is in compliance, complying

with the NTC

Eval Division: Water Boards
Eval Program: INDSTW

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Eval Source: SMARTS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2008 Violations Found: No

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: This facility has a complete SWPPP and good BMPs. Most activities are

conducted indoors. Material and chemical storage is covered with

containment. In addition site also has a clarifier at its main

discharge point.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-26-2002

Violations Found: Nο

Industrial Storm Water Compliance Evaluation Eval Type:

Eval Notes: -SWPPP was complete - The facility has a clarifier down gradient from

the storm water flow. - Chemicals are in closed containers - BMPs were

effectively implemented at the yard.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2010

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Facility provided proof of 07-08 AR submittal. Site has good BMPs. **Eval Notes:**

Most operations are indoors. Chemical storage are is covered and bermed. Site includes a backup clarifier that pumps any potential spill back into the treatment system and then to the city sewer.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2004

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

This is a Sun Valley Task force site. Alex inspected on 11/02 and **Eval Notes:**

determined they were in compliance at that time. Today I observed exposed unused chemical drums and old chemical or oil spill stains on

the ground. The facility has a clarifier to collect s

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

Enforcement Action:

Site ID: 57898

Site Name: Plateronics Processing Site Address: 9164 Independence Ave

Site City: Chatsworth Site Zip: 91311 Enf Action Date: 07-08-2004 Enf Action Type: Notice to Comply

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1000403384

Enf Action Description: Notice to Comply

Field NTC issued 7/8/04 for noncompliance with industrial stormwater Enf Action Notes:

permit.

Enf Action Division: Water Boards Enf Action Program: **INDSTW** Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Plateronics Processing

Entity Title: Operator

Affiliation Address: 9164 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Company Official Entity Name: Joe Roter Entity Title: President

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 913115902

Affiliation Phone:

Affiliation Type Desc: **Public Contact**

Siemens Water Technologies Entity Name:

Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported 913115902 Affiliation Zip: Affiliation Phone: 8002667747,

Affiliation Type Desc: **Technical Contact**

Entity Name: Siemens Water Technologies

Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State:

Affiliation Country: Not reported 913115902 Affiliation Zip: Affiliation Phone: 8002667747,

PLATERONICS PROCESSING Name: Address: 9164 INDEPENDENCE AVE City,State,Zip: CHATSWORTH, CA 91311

Site ID: 57898

CERS ID: 9131WPLTRN9164I **CERS** Description: Toxic Release Inventory

Violations:

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Site ID: 57898

Site Name: Plateronics Processing

Violation Date: 07-08-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 7/8/04 inspection: Exposed used chemical drums w/o BMPs.

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

Site ID: 57898

Site Name: Plateronics Processing

Violation Date: 07-08-2004

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: 7/8/04 inspection: Evidence of oil spills on the ground.

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

Evaluation:

Eval General Type: Case Development Inspection

Eval Date: 07-21-2004

Violations Found: No

Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: violations fully corrected and operator is in compliance, complying

with the NTC

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2008

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: This facility has a complete SWPPP and good BMPs. Most activities are

conducted indoors. Material and chemical storage is covered with containment. In addition site also has a clarifier at its main

discharge point.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-26-2002 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: -SWPPP was complete - The facility has a clarifier down gradient from

the storm water flow. - Chemicals are in closed containers - BMPs were

effectively implemented at the yard.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2010

Violations Found: No

Direction Distance

Elevation Site Database(s) EPA ID Number

PLATERONICS PROCESSING (Continued)

1000403384

EDR ID Number

Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Facility provided proof of 07-08 AR submittal. Site has good BMPs.

Most operations are indoors. Chemical storage are is covered and bermed. Site includes a backup clarifier that pumps any potential spill back into the treatment system and then to the city sewer.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2004

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: This is a Sun Valley Task force site. Alex inspected on 11/02 and

determined they were in compliance at that time. Today I observed exposed unused chemical drums and old chemical or oil spill stains on

the ground. The facility has a clarifier to collect s

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

Enforcement Action:

Site ID: 57898

Site Name: Plateronics Processing
Site Address: 9164 Independence Ave

Site City: Chatsworth
Site Zip: 91311
Enf Action Date: 07-08-2004
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Enf Action Notes: Field NTC issued 7/8/04 for noncompliance with industrial stormwater

permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Plateronics Processing

Entity Title: Operator

Affiliation Address: 9164 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91311

Affiliation Phone:

Affiliation Type Desc: Company Official Entity Name: Joe Roter Entity Title: President

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913115902

Affiliation Phone:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

Affiliation Type Desc: **Public Contact**

Siemens Water Technologies **Entity Name:**

Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth Affiliation State: CA

Affiliation Country: Not reported 913115902 Affiliation Zip: Affiliation Phone: 8002667747,

Affiliation Type Desc: **Technical Contact**

Entity Name: Siemens Water Technologies

Entity Title: Not reported

Affiliation Address: 9164 Independence Ave.

Affiliation City: Chatsworth Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913115902 Affiliation Phone: 8002667747,

HAZMAT \$123547008 **J64** ABBCO INC. ΝE 9200 N DE SOTO AVE

N/A

1000403384

< 1/8 CHATSWORTH, CA 91311 0.094 mi.

494 ft. Site 1 of 2 in cluster J

Relative: LOS ANGELES HM: Higher Name:

ABBCO INC. Address: 9200 N DE SOTO AVE Actual: 896 ft. City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0017701 Last Run Date: 08/30/2022 Status: **INACTIVE**

> Name: ABBCO INC.

9200 N DE SOTO AVE Address: CHATSWORTH, CA 91311 City,State,Zip:

FA0017701 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

H65 **DELUXE CORP PFAS ECHO** 1027350615 N/A

NNW 34.23845/-118.58984 CHATSWORTH, CA < 1/8

0.094 mi.

Site 3 of 10 in cluster H 495 ft.

Relative: PFAS ECHO:

Higher **DELUXE CORP** Name: Address: 34.23845/-118.58984 Actual: City,State,Zip: CHATSWORTH, CA 898 ft.

Latitude: 34.23845 Longitude: -118.58984

Count: -1

LOS ANGELES County:

Direction Distance

Elevation Site Database(s) EPA ID Number

DELUXE CORP (Continued) 1027350615

Status: Unknown Region: 09 Industry: Printing

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110002141904

Facility Percent Minority: 0

Facility Derived Tribes: Not reported

Facility Population: 0
EJSCREEN Flag US: Y

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.58984,%22y%22:34.23845,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EDR ID Number

EPA Programs: Not reported

Federal Facility: No

Federal Agency:

Facility FIPS Code:

Facility Indian Country Flag:

Not reported
06037

N

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212007
Facility Major Flag: Not reported
Facility Active Flag: Not reported
Facility Inspection Count: 0
Facility Date Last Inspection: Not reported
Facility Days Last Inspection: Not reported

Facility Informal Count: 0
Facility Date Last Informal Action: Not reported

Facility Formal Action Count: 0

Facility Date Last Formal Action: Not reported

Facility Total Penalties: 0

Facility Penalty Count:

Facility Penalty Count:

Not reported

Facility Programs With SNC: 0

Facility Compliance Status: Not reported

Facility SNC Flag: N
AIR Flag: N
NPDES Flag: N
SDWIS Flag: N
RCRA Flag: N
TRI Flag: N
GHG Flag: N

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported Not reported CWA Permit Types: **CWA NAICS:** Not reported CWA SICS: Not reported Not reported RCRA IDS: RCRA Permit Types: Not reported RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELUXE CORP (Continued) 1027350615

SDWA Compliance Status: Not reported

SDWA SNC Flag:

TRI IDS: 91311DLXCH20961 TRI Releases Transfers:

Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

F66 **A L MACHINING & MANUFACTURING** HAZMAT \$123548274

9181 N GAZETTE AVE N/A

ΝE < 1/8 CHATSWORTH, CA 91311

0.095 mi.

501 ft. Site 3 of 6 in cluster F LOS ANGELES HM: Relative:

Higher Name: A L MACHINING & MANUFACTURING

Address: 9181 N GAZETTE AVE Actual: CHATSWORTH, CA 91311 894 ft. City,State,Zip:

Facility ID: FA0021967 08/30/2022 Last Run Date: Status: **INACTIVE**

PLATERONICS PROCESSING **PFAS ECHO** 1027406695 167

WNW 34.23719/-118.59145 CHATSWORTH, CA

< 1/8

0.100 mi.

526 ft. Site 3 of 7 in cluster I

Relative: PFAS ECHO: Higher

Name:

34.23719/-118.59145 Address: Actual: CHATSWORTH, CA

City,State,Zip: 894 ft. 34.23719 Latitude:

Longitude: -118.59145 -1

Count:

LOS ANGELES County:

Status: Active Region: 09

Industry: Metal Coating

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110002755242

Facility Percent Minority: 64.919 Facility Derived Tribes: Not reported 6250.09 Facility Population: **EJSCREEN Flag US:**

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

PLATERONICS PROCESSING

7B%22x%22:-118.59145,%22y%22:34.23719,%22spatialReference%22:%7B%22wki d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: CWA; RCRA

Federal Facility: No

Federal Agency: Not reported Facility FIPS Code: 06037 Facility Indian Country Flag: Ν

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202 N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLATERONICS PROCESSING (Continued)

1027406695

Facility Derived CD113: 30

060371134212008 Facility Derived CB2010:

Facility Major Flag: Not reported

Facility Active Flag: **Facility Inspection Count:** 0

Facility Date Last Inspection: 10/22/2014 Facility Days Last Inspection: 2,628 Facility Informal Count:

Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: Ν AIR Flag: NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag:

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: CAZ188574 CWA Permit Types: Minor CWA NAICS: Not reported CWA SICS: 3471

RCRA IDS: CAD981693385

RCRA Permit Types: LQG **RCRA NAICS:** 332813 SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag:

9131WPLTRN9164I TRI IDS:

TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

G68 **BUILDERS DISCOUNT CORPORATION**

20914 NORDHOFF ST South < 1/8 CHATSWORTH, CA 91311

0.103 mi.

544 ft. Site 9 of 16 in cluster G

SWEEPS UST: Relative:

Lower Name: **BUILDERS DISCOUNT CORPORATION**

Address: 20914 NORDHOFF ST Actual: **CHATSWORTH** 880 ft. City: Status: Not reported

S101586720

N/A

SWEEPS UST

CA FID UST

Direction Distance

Elevation Site Database(s) EPA ID Number

BUILDERS DISCOUNT CORPORATION (Continued)

S101586720

EDR ID Number

Comp Number: 5022 Not reported Number: Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Not reported Tank Use: Not reported STG: Content: Not reported

Number Of Tanks: 0

CA FID UST:

Facility ID: 19054394
Regulated By: UTNKI
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported

Mailing Address: 20914 NORDHOFF ST

Mailing Address 2: Not reported

Mailing City, St, Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

G69 BUILDERS DISCOUNT CORP HAZMAT S123545523
South 20914 W NORDHOFF ST N/A

South 20914 W NORDHOFF ST < 1/8 CHATSWORTH, CA 91311

0.103 mi.

544 ft. Site 10 of 16 in cluster G
Relative: LOS ANGELES HM:

LowerName:BUILDERS DISCOUNT CORPActual:Address:20914 W NORDHOFF ST880 ft.City,State,Zip:CHATSWORTH, CA 91311

 Facility ID:
 FA0012588

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

H70 HYDRAULICS INTERNATIONAL CERS HAZ WASTE S123500028
NNW 20961 W KNAPP ST CERS TANKS N/A

NNW 20961 W KNAPP ST CERS TANKS N/A < 1/8 CHATSWORTH, CA 91311 CERS

0.104 mi.

548 ft. Site 4 of 10 in cluster H

Relative: CERS HAZ WASTE:

Higher Name: HYDRAULICS INTERNATIONAL

Actual: Address: 20961 W KNAPP ST

899 ft. City,State,Zip: CHATSWORTH, CA 91311-5993

 Site ID:
 123641

 CERS ID:
 10239712

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: HYDRAULICS INTERNATIONAL

Address: 20961 W KNAPP ST

City, State, Zip: CHATSWORTH, CA 91311-5993

Site ID: 123641 CERS ID: 10239712

CERS Description: Aboveground Petroleum Storage

CERS:

Name: HYDRAULICS INTERNATIONAL

Address: 20961 W KNAPP ST City,State,Zip: CHATSWORTH, CA 91311-5993

Site ID: 123641 CERS ID: 10239712

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 12-04-2019

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

to establish and electronically submit an adequate employee training

release of a hazardous material.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. ** Mr. Banifazi, this box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA

that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials emergencies and releases. These items are listed under Section I: Employee Training, of the document titled Consolidated-Contingency

Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-17-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Activities page in CERS.

Please correct the following; Answer YES to the following question "Does your facility own or operate aboveground petroleum storage tanks or containers AND: 10.0005 the facility's total aboveground petroleum storage capacity is 1,320 gallons or more?" (currently shows NO, however site has 2365 gallons of Petroleum in 55 gallon containers or

larger).

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training

to facility employee(s) responsible for proper operation and

maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

the UST system.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: Failure to submit statement of UST compliance and/or Designated

Operator certification.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2638

Violation Description: Failure to test leak detection equipment as required every 12 months

(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.
Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 12/04/2019. 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. ** Mr. Banifazi, can you please add the following to your site map, upload to CERS and submit/resubmit for 2019: 1) Please remove the Underground Storage Tank (No longer on site) 2) Please denote all Hazardous Materials locations 3) Please add all floor drains and/or storm drains within and in proximity to your facility 4) Please add Fire Protection Equipment to your site map (Nearest fire hydrant and Fire Department Connection) 5) Please denote

your water and gas shut off to your building Please see the attachment

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-17-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Direction Distance

Elevation Site **EPA ID Number** Database(s)

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Violation Date: 07-28-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Failure to submit and maintain complete and current Certification of Violation Description:

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

HYDRAULICS INTERNATIONAL Site Name:

Violation Date: 07-28-2015

23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Citation:

Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the

> following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if

approved by the CUPA.

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

plot plan.

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

HYDRAULICS INTERNATIONAL Site Name:

Violation Date: 07-28-2015

Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(e)

Violation Description: Failure to submit a copy of the secondary containment test results to

the CUPA within 30 days after the test. Returned to compliance on 02/21/2017.

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

Violation Source: CERS, Site ID: 123641

HYDRAULICS INTERNATIONAL Site Name:

Violation Date: 01-16-2020

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 01/16/2020. OBSERVATION: 1xcubic yard box of

absorbent and oil located in the by the testing area 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. COS.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 02-26-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 07/25/2014. OBSERVATION: Any person who

generates a waste shall determine if the waste is a hazardous waste.

CORRECTIVE ACTION: make a hazardous waste determination for the sludge

generated from the water jet machine. Manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this waste was managed by 4/28/2014.

Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Violation Division:

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 12/04/2019. 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. ** Mr. Banifazi, can

you please download and complete the attachment titled

CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections

of the plan and upload the file to CERS for 2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. This document contains all of the necessary items required per the State Health and Safety Code. Thank

you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

HYDRAULICS INTERNATIONAL (Continued)

S123500028

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Returned to compliance on 09/05/2016. Violation Notes: Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

HYDRAULICS INTERNATIONAL Site Name:

10-22-2019 Violation Date:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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.

Returned to compliance on 12/04/2019. OBSERVATION: The business failed Violation Notes:

> 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. ** Mr. Banifazi, can you please modify your hazardous materials inventory and submit/resubmit for 2019: 1) Please add 605 gallons of Hydraulic Oil to your inventory (11 drums at 55 gallons each. All types are combined together) 2) Please add 165 gallons of Isopropyl Alcohol (3 drums at 55 gallons each) 3) Please remove Helium from your inventory (not on site) 4) Please add 220 gallons of New Coolant (4 drums at 55 gallons each) 5) Please add 2,000 pounds of Waste Absorbant 6) Please add 2,000 cubic

feet of Propane (8 small bottles at 170 cubic feet each + 2 large

bottles at 285 cubic feet each) Please [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 123641

HYDRAULICS INTERNATIONAL Site Name:

Violation Date: 07-26-2016

Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of

Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h),

2711(a)(8)

Violation Description: Failure to submit or update a plot plan. Violation Notes: Returned to compliance on 09/05/2016. Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7,

Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written

agreement.

Violation Notes: Returned to compliance on 02/21/2017. Violation Division: Los Angeles City Fire Department

Violation Program: UST

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7,

Section(s) 25292(e)

Violation Description: Failure to maintain secondary containment, as evidenced by failure of

secondary containment testing.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 02-26-2014

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 07/22/2014. OBSERVATION: observed 1-55

gallon waste floor sweeping and 1-55 gallon aerosol can storage drums not labeled. 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: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 12/04/2019. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

and the nature of the hazardous material handled. ** Mr. Banifazi, this box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials emergencies and releases. These items are listed under Section I: Employee Training, of the document titled Consolidated-Contingency

Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.

Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-08-2016

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 02/14/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(a)

Violation Description: The owner/operator has failed to designate an UST operator or to

inform the CUPA or any change in the designated UST operator(s) within

30 days after a change.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 12-04-2019

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 10/17/2022. 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. ** Mr. Banifazi, can you please add the following to your site map, upload to CERS and submit/resubmit for 2019: 1) Please remove the Underground Storage Tank (No longer on site) 2) Please denote all Hazardous Materials locations 3) Please add all floor drains and/or storm drains within and in proximity to your facility 4) Please add Fire Protection Equipment to your site map

(Nearest fire hydrant and Fire Department Connection) 5) Please denote your water and gas shut off to your building Please see the attachment

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25286

Violation Description: Failure to obtain and maintain a valid Board of Equalization account

number.

123641

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID:

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California

Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

25290.2(c), 25291(a)(2), 25292(e)

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

containment testing).

Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

Chapter 6.7, Section(s) 25284, 25286

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

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(b)

Violation Description: Failure to maintain leak detection alarm logs and/or maintain records

of appropriate follow-up actions Returned to compliance on 02/21/2017.

Violation Division:

Violation Program:

Violation Source:

Los Angeles City Fire Department
UST
CERS,

Violation Notes:

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 12-04-2019

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 10/17/2022. 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. ** Mr. Banifazi, can you please modify your hazardous materials inventory and submit/resubmit for 2019: 1) Please add 605 gallons of Hydraulic Oil to your inventory (11 drums at 55 gallons each. All types are combined together) 2) Please add 165 gallons of Isopropyl Alcohol (3 drums at 55 gallons each) 3) Please remove Helium from your inventory (not on site) 4) Please add 220 gallons of New Coolant (4 drums at 55 gallons each) 5) Please add 2,000 pounds of Waste Absorbant 6) Please add 2,000 cubic

feet of Propane (8 small bottles at 170 cubic feet each + 2 large

bottles at 285 cubic feet each) Please [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-17-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 28 materials were observed in quantities at or above reportable thresholds. Please correct the following: Update Deolube - 55 gallons Maximum Daily Amount(MDA) & Largest Container(LC), Turbine Oil - 220 gallons MDA, Coolant - 110 gallons MDA, IPA - 165 gallons MDA, Motor Oil 15W 40 - 165 gallons MDA Micron 881 Oil - 110 gallons MDA

Oil 15W-40 - 165 gallons MDA, Micron 881 Oil - 110 gallons MDA, MIL-PRF-83282D - 495 gallons MDA, Flammable Waste - 220 gallons MDA,

Waste Absorbent & Oil - 2000 #s MDA & LC, HYJET IV-A - 220 gallons MDA, Oxygen - 1146 ft^3 MDA & 337 ft^3 LC, Argon - 1200 ft^3 MDA, Propane - 76 gallons MDA & 8 gallons LC, Hydrogen - 1044ft^3 MDA & 261 ft^3 LC, Helium - 614 ft^3 MDA, and Nitrogen - 16302 ft^3 MDA & 494

ft^3 LC. Add Argon/CO2/O2 - 2443 [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 12-04-2019

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 10/17/2022. 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. ** Mr. Banifazi, can

you please download and complete the attachment titled

CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections

of the plan and upload the file to CERS for 2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. This document contains all of the necessary items required per the State Health and Safety Code. Thank

you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary

containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices,

protocols, or test methods.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-08-2016

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 02/14/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

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

operate an underground storage tank, or for renewal of the permit.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-28-2015

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate

response plan.

Violation Notes: Returned to compliance on 02/21/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 10-17-2022

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 a site map with all

required content.

Violation Notes: Review, update and resubmit the Site Map in CERS to include the

following required missing elements; Location of all inventory items

at threshold quantity. You can download detailed SITE MAP INSTRUCTIONS

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code,

Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST

permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

Violation Date: 07-26-2016

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.

Violation Notes: Returned to compliance on 09/05/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-08-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Insp Wilson LAFD, to conduct routine hazardous materials inspection.

Consent to enter and inspect given by CFO Shahrokh Banifazl Verified inventory and storage of hazmat. Reviewed CERS. Assisted test

supervisor Artin Tarverdian with CERS submission. *VIOLATIONS OBSERVED DURING INSPECTION* 1. Failure to complete site map with all required content. 2. Failure to submit adequate emergency response/contingency plan. Corrective Action: Include on site map: a) scale b) direction c) street names d) hazardous material location e) UST location Include CUPA phone number of 213-978-3680 and signature on the emergency

response/contingency plan Emailed report to: artint@hiinet.com

shah@hiinet.com

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-26-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by VP of Operations Bahman Seifollahi Monitoring system certification was conducted at this time. Monitoring certification was performed by Randy Littlefield from

Direction Distance Elevation

ation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Fleming Environmental. Tester provided the following certifications: ICC: 5252341 Ronan: 76121102 The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: Hydraulics International Tank Owner/ Operator: Hydraulics International Number of Tanks: 1 double wall 4,000 gallon UST (generator tank / suction system) Monitoring System: Ronan [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-04-2019
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 10-22-2019, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these

violations will result in this facility being subject to formal

enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember

that any change in inventory of greater [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-02-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Shahrokh Banifazl, Accountant

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-04-2015

Violations Found: No

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

Eval Notes: Consent for inspection obtained from CFO Shahrokh Banifaz OBSERVATION:

Met with technician Randall Littlefield from Flemming Environmental for Monitor Certification (MC) and Secondary Containment test.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS.

Distance Elevation Site

vation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent Granted by Sean Taheri

Eval Division: Los Angeles County Fire Department

Eval Program: HW 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: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-26-2016

Violations Found: No

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

Eval Notes: MC done by Randy Littlefield from Fleming

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-04-2015

Violations Found: No

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

Eval Notes: Consent for inspection obtained from CFO Shahrokh Banifaz OBSERVATION:

Met with technician Randall Littlefield from Flemming Environmental for Monitor Certification (MC) and Secondary Containment test. Monitor System is Ronan X76VS MC passed. Site is currently in legal due to multiple violations including failure to test leak detection equipment

annually.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Joseph

Nguyen, EHS Coordinator. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. Also, the California Health and Safety Code (CHAPTER 6.67 SECTION 25270) requires that facilities meeting either of the following requirements be added to the APSA (Aboveground Petroleum Storage Act) program and comply with the regulations set forth in the CHSC. Storage of 1320 gallons or greater of any liquid petroleum based product stored in above ground tanks 55 gallons or; a

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

55 gallon above ground tank or greater, stored below grade of any liquid petroleum based product. Your facility has been referred to our

Data Management Unit [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Artin Tarverdian

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-19-2017
Violations Found: No

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

Eval Notes: Returned over 20 outstanding violations to compliance. Site had one

double wall tank that was removed on 2/21/17. All pertaining tank

removal documents have been attached to Envision.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-28-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent for inspection obtained from CFO Shahrokh Banifazl

Observation: Overdue tank inspection. Conducted inspection with Mr. Banifazl and visualized UST location and monitoring system (Ronan). UST is back up generator and has not been in use for at least ten years per Mr. Banifazl. The sticker on the monitoring system panel dated 6/30/11. This was the last time the tank was tested. Other than the sticker on the panel, there is no other documentation/paperwork associated with the UST. Violations observed during inspection: Failure to maintain documentation on site and submit business plan and tank forms electronically. Failure to test leak detection equipment annually and every 36 months. Failure to comply with the designated operator monthly inspection requirements. This report along with related pictures will be sent to legal for further follow up. Mr.

Banifazi is aware and states he will look into tank removal as soon as

possible. Contact [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Shahrokh

Banifazi - Supervisor. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 123641

Site Name: HYDRAULICS INTERNATIONAL

 Site Address:
 20961 W KNAPP ST

 Site City:
 CHATSWORTH

 Site Zip:
 91311-5993

 Enf Action Date:
 04-05-2016

Enf Action Type: AEO - Unified Program

Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute Enf Action Notes: Fines/Penalties Assessed: \$3,000.00. Failure to conduct Monitoring

Certification - 4 years over-due. Failure to conduct Secondary Containment testing - over-due by 5 years. No Designated Operator

inspections for 4 years.

Enf Action Division: Los Angeles City Fire Department

Enf Action Program: UST Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact
Entity Name: Shahrokh Banifazl
Entity Title: Not reported

Affiliation Address: 9201 Independence Avenue

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation

Entity Name: HYDRAULICS INTERNATIONAL INC

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL (Continued)

S123500028

EDR ID Number

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: HYDRAULICS INTERNATIONAL INC

Entity Title: Not reported

Affiliation Address: 9201 Independence Ave

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 998-1231,

Affiliation Type Desc: Operator

Entity Name: Shahrokh Banifazl Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (818) 266-7710,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 9201 INDEPENDENCE AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: Hormoz & Linda Ghaemmaghami

Entity Title: Not reported

Affiliation Address: 9201 Independence Avenue

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 998-1231,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

H71 **HYDRAULICS INTERNATIONAL** UST U004361685

20961 KNAPP ST N/A

CHATSWORTH, CA 91311 < 1/8

0.104 mi.

NNW

548 ft. Site 5 of 10 in cluster H Relative: LOS ANGELES UST:

Higher HYDRAULICS INTERNATIONAL Name:

20961 KNAPP ST Address: Actual:

City,State,Zip: CHATSWORTH, CA 91311 899 ft.

Facility ID: FA0000389 Last Run Date: 08/30/2022 **INACTIVE** Status:

HYDRAULICS INTERNATIONAL INC H72 RCRA NonGen / NLR 1024814862

NNW **20961 KNAPP ST**

< 1/8 CHATSWORTH, CA 91311

0.104 mi.

548 ft. Site 6 of 10 in cluster H

Relative: RCRA Listings: Higher Date Form Received by Agency:

20060823 Handler Name: HYDRAULICS INTERNATIONAL INC Actual:

Handler Address: 20961 KNAPP ST 899 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311-5926

EPA ID: CAL000310807 Contact Name: SHAHROKH BANIFAZL Contact Address: 20961 KNAPP ST Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-998-1231 Contact Fax: 818-407-3418 Contact Email: SHAH@HIINET.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: 20961 KNAPP ST

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: HYDRAULICS INTERNATIONAL INC Owner Type: Other

SHAHROKH BANIFAZL Operator Name:

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: Nο 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

CAL000310807

Distance
Elevation Site

Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL INC (Continued)

1024814862

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:20180905Recognized Trader-Importer:NoRecognized 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/Operator Name: HYDRAULICS INTERNATIONAL INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

CHATSWORTH, CA 91311
818-998-1231
Not reported

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HYDRAULICS INTERNATIONAL INC (Continued)

1024814862

Owner/Operator Indicator:

Operator

Owner/Operator Name: SHAHROKH BANIFAZL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 20961 KNAPP ST Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-998-1231 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20060823 Handler Name: HYDRAULICS INTERNATIONAL 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: 54171

NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE

SCIENCES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

H73 **DELUX CHECK PRINTERS** NNW **20961 KNAPP ST** < 1/8

CHATSWORTH, CA 91311

0.104 mi. 548 ft. Site 7 of 10 in cluster H

Relative: SWEEPS UST:

Higher Name: **DELUX CHECK PRINTERS**

Address: 20961 KNAPP ST Actual: City: **CHATSWORTH** 899 ft. Status: Not reported

Comp Number: 6193 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

S101585737

N/A

SWEEPS UST

CA FID UST

HAZMAT

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DELUX CHECK PRINTERS (Continued)

S101585737

SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content:

Number Of Tanks:

CA FID UST:

Facility ID: 19028104 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8189987000 Mail To: Not reported Mailing Address: 20961 KNAPP ST Mailing Address 2: Not reported

CHATSWORTH 913310000 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: **DUNs Number:** Not reported Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Inactive Status:

LOS ANGELES HM:

HYDRAULICS INTERNATIONAL Name:

Address: 20961 KNAPP ST

City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0000389 Last Run Date: 08/30/2022 **ACTIVE** Status:

CERS:

DELUXE CORP Name: Address: 20961 KNAPP ST.

City,State,Zip: CHATSWORTH, CA 91311

Site ID: 464271 CERS ID: 110002141904

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Public Contact BOB RICHTER** Entity Name: 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:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

H74 **HYDRAULICS INTERNATIONAL** UST U004263464 N/A

NNW **20961 W KNAPP ST** CHATSWORTH, CA 91311 < 1/8

0.104 mi.

Site 8 of 10 in cluster H 548 ft.

UST: Relative: Higher

HYDRAULICS INTERNATIONAL Name:

20961 W KNAPP ST Address: Actual: 899 ft.

City,State,Zip: CHATSWORTH, CA 91311-5993

Facility ID: FA0000389 Permitting Agency: Los Angeles City Fire Department

CERSID: 10239712 34.2392400 Latitude: -118.5910000 Longitude: Owner type: Non-Government Facility type: Motor Vehicle Fueling

Num of inuse ust: Not reported

Num of closed ust: Num of oos ust: 0 Epa region: 9 Tribal lands: No Tank owner name: UNK Tank owner mailing address: 20961 Tank owner mailing city: Chatsworth Tank owner mailing zip: 91311 Tank owner mailing state: ca Tank operator name: UNK

Tank operator mailing address:20961 W Knapp St

Tank operator mailing city: Chatsworth Tank operator mailing zip: 91311 Tank operator mailing state: ca

Tankidnumber: Diesel Tank Tank status: **UST Removal** Tank configuration: Stand Alone Tank 2/21/2017 12:00:00 AM Tank closure date: 1/1/1900 12:00:00 AM Tank installation date:

Tank num of compartments: Tank contents: Diesel Tank capacity gallons: 4000 Tank type: Unknown Tank pc construction: Unknown Tank pwpiping construction: Not reported Tank piping type: Pressure Tank piping construction: Other Tank sacrificial anode: No Tank cp impressed current: No Tank cp shutoff: No Tank alarms: No Tank ball float: No Tank spill bucket: No

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

G75 STAR TECH AUTOMOTIVE HAZNET S113086551
South 9035 DE SOTO AVE HAZMAT N/A

< 1/8 CANOGA PARK, CA 91304 HWTS

0.104 mi.

551 ft. Site 11 of 16 in cluster G

 Relative:
 HAZNET:

 Lower
 Name:
 STAR TECH AUTOMOTIVE

 Actual:
 Address:
 9035 DE SOTO AVE

883 ft. Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 913040000

Contact: JOHN WAGNER
Telephone: 8183489618
Mailing Name: Not reported
Mailing Address: 9035 DE SOTO AVE

Year: 2008

 Gepaid:
 CAL000161949

 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: 0.532

Year: 2008

 Gepaid:
 CAL000161949

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.21

Year: 2007

 Gepaid:
 CAL000161949

 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: 2.584

Year: 2006

 Gepaid:
 CAL000161949

 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: 0.95

Year: 2006

 Gepaid:
 CAL000161949

 TSD EPA ID:
 CAT080013352

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.76

Year: 2000

 Gepaid:
 CAL000161949

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

STAR TECH AUTOMOTIVE (Continued)

S113086551

EDR ID Number

Disposal Method: R01 - Recycler

Tons: 0.336

Additional Info:

Year: 2008

Gen EPA ID: CAL000161949

Shipment Date: 20080102

Creation Date: 3/11/2008 18:30:10 Receipt Date: 20080103 Manifest ID: 003863376JJK 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:0.532Waste Quantity:140Quantity Unit:G

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

Shipment Date: 20080102 Creation Date: 3/8/2008 18:30:20 Receipt Date: 20080103 Manifest ID: 003863188JJK Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: 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:0.21Waste Quantity:50Quantity Unit:G

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAR TECH AUTOMOTIVE (Continued)

S113086551

Additional Info:

Year: 2007

Gen EPA ID: CAL000161949

Shipment Date: 20071025

1/25/2008 18:30:14 Creation Date: Receipt Date: 20071026 002362916JJK Manifest ID: Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: **DEMENNO KERDOON**

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.836 Waste Quantity: 220 Quantity Unit:

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

Shipment Date: 20070607

Creation Date: 11/3/2007 18:30:06

Receipt Date: 20070608 Manifest ID: 002362246JJK Trans EPA ID: CAL000264806 Trans Name: EXPRESS OIL CO Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

Not reported TSDF Alt EPA ID: 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: 0.836 Waste Quantity: 220 Quantity Unit: G

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

Shipment Date: 20070222

Creation Date: 2/23/2008 18:30:29

20070223 Receipt Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAR TECH AUTOMOTIVE (Continued)

S113086551

Manifest ID: 000248769JJK Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: **DEMENNO KERDOON** Trans Name:

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: Waste Quantity: 240 Quantity Unit: G

Additional 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:

2006 Year:

Gen EPA ID: CAL000161949

Shipment Date: 20061012

Creation Date: 3/30/2007 13:33:25 Receipt Date: 20061012 Manifest ID: 000246105JJK

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

221 - Waste oil and mixed oil Waste Code Description:

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

Shipment Date: 20060606

Creation Date: 9/14/2006 18:37:41

Receipt Date: 20060607 Manifest ID: 24867060 Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAR TECH AUTOMOTIVE (Continued)

S113086551

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Trans Name: **DEMENNO KERDOON** TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.76 200 Waste Quantity: Quantity Unit: G

Additional 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:

2000 Year:

Gen EPA ID: CAL000161949

Shipment Date: 20001219 3/22/2001 0:00:00 Creation Date: 20001219 Receipt Date: Manifest ID: 20507977 Trans EPA ID: CAD980694848 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352

Trans Name: Not reported CAT080013352 TSDF Alt EPA ID: TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.336

Quantity Tons: Waste Quantity: 80 Quantity Unit: G

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

LOS ANGELES HM:

SG MOTORSPORTZ Name: Address: 9035 DE SOTO AVE CANOGA PARK, CA 91304 City, State, Zip:

Facility ID: FA0026189 Last Run Date: 08/30/2022 Status: **INACTIVE**

HWTS:

STAR TECH AUTOMOTIVE Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STAR TECH AUTOMOTIVE (Continued)

S113086551

Address: 9035 DE SOTO AVE

Address 2: Not reported

City,State,Zip: CANOGA PARK, CA 91304

EPA ID: CAL000161949 Inactive Date: 06/30/2008 09/09/1997 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 9035 DE SOTO AVE

Mailing Address 2: Not reported

CANOGA PARK, CA 913040000 Mailing City, State, Zip:

Owner Name: JOHN WAGNER Owner Address: 9035 DE SOTO AVE

Owner Address 2: Not reported

CANOGA PARK, CA 913041968 Owner City, State, Zip:

Contact Name: JOHN WAGNER Contact Address: 9035 DE SOTO AVE

Contact Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 913040000

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.234462 Longitude: -118.588538

NAICS:

EPA ID: CAL000161949

Create Date: 2002-03-14 16:36:28.000

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 1997-09-09 00:00:00 Inactive Date: 2008-06-30 00:00:00 Facility Name: STAR TECH AUTOMOTIVE Facility Address: 9035 DE SOTO AVE

Facility Address 2: Not reported Facility City: CANOGA PARK Facility County: Not reported Facility State: CA 913040000 Facility Zip:

G76 SG MOTORSPORTZ UST U004306969 South 9035 DE SOTO AVE N/A

< 1/8 CANOGA PARK, CA 91304

0.104 mi.

551 ft. Site 12 of 16 in cluster G

Relative: LOS ANGELES UST:

Lower SG MOTORSPORTZ Name: 9035 DE SOTO AVE Address: Actual: City,State,Zip: CANOGA PARK, CA 91304 883 ft.

Facility ID: FA0026189 Last Run Date: 08/30/2022 Status: **INACTIVE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G77 TUNE-UP MASTERS SWEEPS UST 1000224627 South 9035 DE SOTO AVE **CA FID UST** N/A

CANOGA PARK, CA 91304 < 1/8 0.104 mi.

551 ft. Site 13 of 16 in cluster G

Relative: SWEEPS UST:

Lower TUNE-UP MASTERS Name: 9035 DE SOTO AVE Address: Actual: City: **CANOGA PARK** 883 ft. Status: Not reported

> Comp Number: 7786 Number: Not reported Not reported Board Of Equalization: Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content:

Number Of Tanks:

CA FID UST:

Facility ID: 19054656 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 8187099267 Mail To: Not reported

Mailing Address: 2001 CORP CENTER

Mailing Address 2: Not reported

Mailing City,St,Zip: CANOGA PARK 913040000

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Inactive

PGS-WESTSIDE I INC RCRA NonGen / NLR 1027469242 **20948 KNAPP ST** CAL000473660

20948 KNAPP ST

CHATSWORTH, CA 91311 < 1/8

0.105 mi.

H78

NNW

555 ft. Site 9 of 10 in cluster H

RCRA Listings: Relative:

Higher Date Form Received by Agency: 20221005

PGS-WESTSIDE LINC Handler Name: Actual:

Handler Address: 899 ft.

> Handler City, State, Zip: CHATSWORTH, CA 91311 EPA ID: CAL000473660

STEVE PADILLA Contact Name:

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PGS-WESTSIDE I INC (Continued)

1027469242

Contact Address: **20948 KNAPP ST**

Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 714-385-1644 Contact Fax: Not reported

TINA.CHEN@WESTSIDEBMC.COM Contact Email:

Other

No

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:

1111 E HOWELL AVE Mailing City, State, Zip: ANAHEIM, CA 92805

PGS-WESTSIDE I INC Owner Name:

Owner Type:

Universal Waste Destination Facility:

STEVE PADILLA Operator Name: Operator Type: Other No

Short-Term Generator Activity: Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Distance Elevation Site

Site Database(s) EPA ID Number

PGS-WESTSIDE I INC (Continued)

1027469242

EDR ID Number

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: Nο Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PGS-WESTSIDE I INC

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1000 CRESCEN PKWY

TUCKER, GA 30084

714-385-1644

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE PADILLA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:20948 KNAPP ST

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 714-385-1644
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221005

Handler Name: PGS-WESTSIDE I 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PGS-WESTSIDE I INC (Continued) 1027469242

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:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

179 **MEDTOX BIO-ANALYTICAL LABORATORY HAZMAT** S123548273 N/A

WNW 9176 N INDEPENDENCE AVE

CHATSWORTH, CA 91311 < 1/8

0.109 mi.

578 ft. Site 4 of 7 in cluster I Relative: LOS ANGELES HM:

Higher MEDTOX BIO-ANALYTICAL LABORATORY Name:

Address: 9176 N INDEPENDENCE AVE Actual: City, State, Zip: CHATSWORTH, CA 91311 897 ft.

> Facility ID: FA0021966 Last Run Date: 08/30/2022 **INACTIVE** Status:

H80 **AERO MECHANISM INC** HAZMAT \$123547026

20960 W KNAPP ST N/A

< 1/8 CHATSWORTH, CA 91311

0.110 mi.

NW

Site 10 of 10 in cluster H 580 ft. LOS ANGELES HM: Relative:

Higher AERO MECHANISM INC Name: Address: 20960 W KNAPP ST Actual: 899 ft. City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0017795 Last Run Date: 08/30/2022 Status: **INACTIVE**

MICRO PLASTICS INC RCRA-SQG 1000366274 F81 **ENE** 20821 DEARBORN ST **FINDS** CAD083073163

< 1/8 CHATSWORTH, CA 91311 **ECHO**

0.111 mi.

584 ft. Site 4 of 6 in cluster F Relative: RCRA Listings:

Higher Date Form Received by Agency: 19960901

Handler Name: MICRO PLASTICS INC Actual:

Handler Address: 20821 DEARBORN ST 892 ft.

Distance Elevation Site

on Site Database(s) EPA ID Number

MICRO PLASTICS INC (Continued)

1000366274

EDR ID Number

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD083073163 Contact Name: Not reported Not reported Contact Address: 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: 20821 DEARBORN ST
Mailing City,State,Zip: CHATSWORTH, CA 91311

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: Nο Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

No Underground Injection Control:

No Off-Site Waste Receipt:

No Universal Waste Indicator:

Universal Waste Destination Facility:

No Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICRO PLASTICS INC (Continued)

1000366274

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20020627 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο 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: P PARENT & W EURTON

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

MICRO PLASTICS INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Distance

Elevation Site Database(s) EPA ID Number

MICRO PLASTICS INC (Continued)

1000366274

EDR ID Number

Recognized Trader Exporter:

Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No
Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19851015

Handler Name: MICRO PLASTICS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal 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: 335931

NAICS Description: CURRENT-CARRYING WIRING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002661138

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000366274 Registry ID: 110002661138

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002661138

Name: MICRO PLASTICS INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICRO PLASTICS INC (Continued) 1000366274

Address: 20821 DEARBORN ST City,State,Zip: CHATSWORTH, CA 91311

F82 MICRO PLASTIC INC HAZMAT \$123543114 **ENE** 20821 W DEARBORN ST N/A

< 1/8 CHATSWORTH, CA 91311

0.111 mi.

584 ft. Site 5 of 6 in cluster F Relative: LOS ANGELES HM:

Higher MICRO PLASTIC INC Name: 20821 W DEARBORN ST Address: Actual: 892 ft. City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0005658 Last Run Date: 08/30/2022 Status: **INACTIVE**

Name: MICRO PLASTIC INC Address: 20821 W DEARBORN ST CHATSWORTH, CA 91311 City, State, Zip:

Facility ID: FA0005658 Last Run Date: 08/30/2022 Status: **INACTIVE**

F83 **MICRO PLASTICS INC PFAS ECHO** 1027388244

ENE 34.23725/-118.58677 CHATSWORTH, CA < 1/8

0.111 mi.

587 ft. Site 6 of 6 in cluster F

Relative: PFAS ECHO: Lower Name: Address:

Actual: City,State,Zip: CHATSWORTH, CA 891 ft. Latitude: 34.23725 -118.58677

Longitude: Count: -1

County: LOS ANGELES

Status: Active Region: 09

Industry: **Electronics Industry**

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110002661138

MICRO PLASTICS INC

34.23725/-118.58677

Facility Percent Minority: 65.527 Facility Derived Tribes: Not reported Facility Population: 6624.22 **EJSCREEN Flag US:**

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% **EJSCREEN Report:**

7B%22x%22:-118.58677,%22y%22:34.23725,%22spatialReference%22:%7B%22wki d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

RCRA EPA Programs: Federal Facility: No Federal Agency:

Not reported Facility FIPS Code: 06037 Facility Indian Country Flag:

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 N/A

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

MICRO PLASTICS INC (Continued)

1027388244

Facility Derived WBD: 180701050208

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212000

Facility Major Flag: Not reported

Facility Active Flag: Y
Facility Inspection Count: 0

Facility Date Last Inspection:

Not reported

Not reported

Not reported

Facility Informal Count: 0

Facility Date Last Informal Action: Not reported

Facility Formal Action Count: 0

Facility Date Last Formal Action: Not reported

Facility Total Penalties: 0

Facility Penalty Count:

Facility Date Last Penalty:

Not reported

Not reported

Not reported

Not reported

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: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported CWA Permit Types: Not reported CWA NAICS: Not reported CWA SICS: Not reported CAD083073163 RCRA IDS:

RCRA Permit Types: SQG
RCRA NAICS: 335931
SDWA IDS: Not reported
SDWA System Types: Not reported
SDWA Compliance Status: Not reported

SDWA SNC Flag: N

TRI IDS:
TRI Releases Transfers:
Not reported
TRI On Site Releases:
Not reported
TRI Off Site Transfers:
Not reported
TRI Reporter:
Not reported
Facility IMP Water Flag:
Not reported

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

K84 J & P PRECISION DEBURRING INC HAZMAT S123541465

N/A

SSW 9052 N INDEPENDENCE AVE < 1/8 CANOGA PARK, CA 91304

0.114 mi.

603 ft. Site 1 of 4 in cluster K
Relative: LOS ANGELES HM:

LowerName:J & P PRECISION DEBURRING INCActual:Address:9052 N INDEPENDENCE AVE887 ft.City,State,Zip:CANOGA PARK, CA 91304

 Facility ID:
 FA0000496

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

I85 MERCURY MAGNETICS HAZMAT S123549412
WNW 9167 N INDEPENDENCE AVE N/A

WNW 9167 N INDEPENDENCE AVE < 1/8 CHATSWORTH, CA 91311

0.114 mi.

603 ft. Site 5 of 7 in cluster I

Relative: LOS ANGELES HM:

HigherName:MERCURY MAGNETICSActual:Address:9167 N INDEPENDENCE AVE895 ft.City,State,Zip:CHATSWORTH, CA 91311

 Facility ID:
 FA0025442

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

I86 A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS RCRA NonGen / NLR 1024872218
WNW 9165 INDEPENDENCE AVE CAL000440865

WNW 9165 INDEPENDENCE AVE < 1/8 CHATSWORTH, CA 91311

0.115 mi.

607 ft. Site 6 of 7 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210913

Actual: Handler Name: A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS
895 ft. Handler Address: 9165 INDEPENDENCE AVE

Handler City,State,Zip: CHATSWORTH, CA 91311 EPA ID: CAL000440865

Contact Name: KIM FRANKEL
Contact Address: MAUREEN LANE S

Contact Address: MAUREEN LANE STE B
Contact City, State, Zip: MOORPARK, CA 93021

Contact Telephone: 818-772-7671
Contact Fax: 818-772-1745
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:

Accessibility:

Not reported
Active Site Indicator:

Not reported
State District Owner:

Not reported

Mailing Address: MAUREEN LANE STE B
Mailing City, State, Zip: MOORPARK, CA 93021

Map ID MAP FINDINGS Direction

Recycler Activity Without Storage:

Distance Elevation

Site Database(s) EPA ID Number

A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS (Continued)

1024872218

EDR ID Number

Owner Name:	KIMBERLY FRANKEL	
Owner Type:		Other
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:	_	No
Treatment Storage and Disposal	Type:	Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: TSDFs Only Subject to CA under Discretionary Auth Universe:		No
		No NGADO realizar
Corrective Action Priority Ranking	:	No NCAPS ranking
Environmental Control Indicator: Institutional Control Indicator:		No
	O. W.	No N/A
Human Exposure Controls Indicate	or:	N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No No
Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported		
Handler Date of Last Change:	Not reported	20210014
		20210914
Recognized Trader-Importer:		No No
Recognized Trader-Exporter: Importer of Spent Lead Acid Batteries:		No No
Exporter of Spent Lead Acid Batte		
Exporter or Sperit Lead Acid Batte	aico.	No

No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS (Continued)

1024872218

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KIMBERLY FRANKEL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

5069 MAUREEN LANE STE B Owner/Operator Address: Owner/Operator City, State, Zip: MOORPARK, CA 93021

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KIMBERLY FRANKEL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 9165 INDEPENDENCE AVE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

818-772-7671 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SAM HILL

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

9165 INDEPENDENCE AVE Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210913

A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20181119

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS (Continued)

1024872218

Handler Name: A BETTER AFFECT DBA ABACORP CNC MACHINE PARTS Not a generator, verified Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal 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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ABACORP CNC MACHINED PARTS RCRA NonGen / NLR 1024807329 187 CAL000273849

WNW 9165 INDEPENDENCE AVE < 1/8 CHATSWORTH, CA 91311

0.115 mi.

607 ft. Site 7 of 7 in cluster I

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20201022 ABACORP CNC MACHINED PARTS Handler Name: Actual:

9165 INDEPENDENCE AVE Handler Address: 895 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000273849 Contact Name: KIM FRANKEL

Contact Address: 9165 INDEPENDENCE AVE Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-772-7671 Contact Fax: Not reported

KIM@ABACORPCNC.COM Contact Email:

Contact Title: Not reported

EPA Region:

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: 9165 INDEPENDENCE AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: KIM FRANKLE

Owner Type: Other

KIM FRANKLE Operator Name:

Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

ABACORP CNC MACHINED PARTS (Continued)

1024807329

EDR ID Number

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: Nο 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: 20201023

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

ABACORP CNC MACHINED PARTS (Continued)

1024807329

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: SAM HILL

Legal Status: Other Date Became Current: Not reported Not reported Date Ended Current:

9165 INDEPENDENCE AVE STE B Owner/Operator Address:

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KIM FRANKLE

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

9165 INDEPENDENCE AVE Owner/Operator Address: CHATSWORTH, CA 91311 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: KIM FRANKLE

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 9165 INDEPENDENCE AVE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KIM FRANKLE

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 9165 INDEPENDENCE AVE STE B

CHATSWORTH, CA 91311 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-772-7671 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20030814

A BETTER EFFECT DBA ABACORP CNC MACHINE PARTS Handler Name: Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ABACORP CNC MACHINED PARTS (Continued)

1024807329

EDR ID Number

Recognized Trader Exporter: Not reported Not reported Spent Lead Acid Battery Importer: Spent Lead Acid Battery Exporter: Not reported

Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20201022 Handler Name: ABACORP CNC MACHINED PARTS

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:

No Evaluations Found Evaluations:

L88 ATLANTIC OPTICAL CO.INC. HAZMAT \$123547446 **ESE** 20801 W NORDHOFF ST N/A

< 1/8 CHATSWORTH, CA 91311 0.118 mi.

625 ft.

Site 1 of 6 in cluster L LOS ANGELES HM: Relative:

Lower ATLANTIC OPTICAL CO.INC. Name: Address: 20801 W NORDHOFF ST Actual: City,State,Zip: CHATSWORTH, CA 91311 885 ft.

Facility ID: FA0019254 Last Run Date: 08/30/2022 Status: **INACTIVE**

Direction Distance

Elevation Site Database(s) **EPA ID Number**

L89 **OMI INTL CORP SEL-REX DIV** SEMS-ARCHIVE 1000120173 **ESE** 20801 NORDHOFF ST RCRA-SQG CAD057358426

CHATSWORTH, CA 91311 < 1/8 0.118 mi.

Site 2 of 6 in cluster L 625 ft.

Relative: SEMS Archive:

Lower 0901456 Site ID: EPA ID: CAD057358426 Actual: OMI INTL CORP SEL-REX DIV Name:

885 ft. Address: 20801 NORDHOFF ST

Address 2: Not reported

CHATSWORTH, CA 91311 City,State,Zip:

Cong District: 21 FIPS Code: 06037 FF:

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 0901456 Site ID: EPA ID: CAD057358426

Site Name: OMI INTL CORP SEL-REX DIV

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported 1987-03-01 05:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0901456 EPA ID: CAD057358426

Site Name: OMI INTL CORP SEL-REX DIV

NPL: Ν FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1986-05-01 04:00:00 Finish Date: 1986-05-01 04:00:00 Qual: Not reported

Current Action Lead: St Perf

Region: 09 Site ID: 0901456 EPA ID: CAD057358426

Site Name: OMI INTL CORP SEL-REX DIV

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ: 1

EDR ID Number

FINDS

ECHO

Direction Distance

Elevation Site Database(s) EPA ID Number

OMI INTL CORP SEL-REX DIV (Continued)

1000120173

EDR ID Number

Start Date: 1986-05-01 04:00:00 Finish Date: 1987-03-01 05:00:00

Qual: N Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: OMI INTL CORP SEL-REX DIV

Handler Address: 20801 NORDHOFF ST Handler City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAD057358426 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: NORDHOFF ST

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: CENTURY PROPERTIES INC

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

OMI INTL CORP SEL-REX DIV (Continued)

1000120173

2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Not reported

Financial Assurance Required:

Handler Date of Last Change: 20000915 Recognized Trader-Importer: Nο 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CENTURY PROPERTIES INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

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 NOT REQUIRED Owner/Operator Address:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OMI INTL CORP SEL-REX DIV (Continued)

1000120173

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901

Handler Name: OMI INTL CORP SEL-REX DIV

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: SECONDARY SMELTING, REFINING, AND ALLOYING OF NONFERROUS METAL (EXCEPT

COPPER AND ALUMINUM)

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19840413 Actual Return to Compliance Date: 19850101 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

OMI INTL CORP SEL-REX DIV (Continued)

1000120173

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

19840413 **Evaluation Date:** Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19850101 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: 110002651194

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000120173 Registry ID: 110002651194

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002651194

OMI INTL CORP SEL-REX DIV Name: Address: 20801 NORDHOFF ST CHATSWORTH, CA 91311 City, State, Zip:

L90 JOHN PAUL MITCHELL SYSTEMS INC CA FID UST

ESE 20801 NORDHOFF ST < 1/8 CHATSWORTH, CA 91311

0.118 mi.

625 ft. Site 3 of 6 in cluster L

Relative: CA FID UST:

Lower Facility ID: 19029517 Regulated By: UTNKI Actual: Not reported Regulated ID: 885 ft. Cortese Code: Not reported

SIC Code: Not reported 2130000000 Facility Phone: Mail To: Not reported

Mailing Address: 20801 NORDHOFF ST S101585781

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JOHN PAUL MITCHELL SYSTEMS INC (Continued)

Mailing Address 2: Not reported

CHATSWORTH 913110000 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Inactive Status:

MAYCO COLORS S123541583 M91 HAZMAT

MAYCO COLORS

East 20800 W DEARBORN ST

< 1/8 CHATSWORTH, CA 91311

0.120 mi.

631 ft. Site 1 of 8 in cluster M Relative: LOS ANGELES HM:

Lower Name: Address:

20800 W DEARBORN ST Actual: City,State,Zip: CHATSWORTH, CA 91311 890 ft.

Facility ID: FA0000836 Last Run Date: 08/30/2022 **INACTIVE** Status:

J92 SHUTTERS INC S106839345 NNE 9216 DE SOTO AV **HAZMAT** N/A

2431

SHUTTERS INC

9216 DE SOTO AV

< 1/8 CHATSWORTH, CA 91311

Address:

SIC Code:

0.122 mi.

Actual:

642 ft. Site 2 of 2 in cluster J

Relative: EMI: Higher Name:

City,State,Zip: CHATSWORTH, CA 91311 897 ft. Year: 1995 County Code: 19 Air Basin: SC Facility ID: 8281 Air District Name: SC

> SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 17 Reactive Organic Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES HM:

Name: SUNWEST HYDROPONICS Address: 9216 DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0013519 S101585781

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SHUTTERS INC (Continued) S106839345

Last Run Date: 08/30/2022 **ACTIVE** Status:

K93 SEATTLE AIRCRAFT BEARING HAZMAT \$123547518 ssw

9040 N INDEPENDENCE AVE N/A

< 1/8 CANOGA PARK, CA 91304

0.123 mi.

648 ft. Site 2 of 4 in cluster K Relative: LOS ANGELES HM:

Lower SEATTLE AIRCRAFT BEARING Name: 9040 N INDEPENDENCE AVE Address: Actual: 886 ft. City, State, Zip: CANOGA PARK, CA 91304

Facility ID: FA0019490 Last Run Date: 08/30/2022 Status: **INACTIVE**

KIDS FROM THE VALLEY XII, LLC RCRA NonGen / NLR 1001967324 N94 wsw 21001 NORDHOFF **FINDS** CAR000067330

1/8-1/4 CHATSWORTH, CA 91311 **ECHO**

0.126 mi.

Relative:

665 ft. Site 1 of 10 in cluster N

RCRA Listings:

Date Form Received by Agency: Lower 20070611

PERFORMANCE AUTOMOTIVE WHOLESALE INC Handler Name: Actual: Handler Address: 21001 NORDHOFF ST 887 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAR000067330 Contact Name: **BRIAN MC ELROY** Contact Address: 20235 NORDHOFF ST

CHATSWORTH, CA 91311-6213 Contact City, State, Zip:

Contact Telephone: 818-678-3200 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

20235 NORDHOFF ST Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311-6213

KEITH HARVIE Owner Name:

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No No Importer Activity: Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Distance Elevation Site

Site Database(s) EPA ID Number

KIDS FROM THE VALLEY XII, LLC (Continued)

1001967324

EDR ID Number

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: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

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: D039

Waste Description: TETRACHLOROETHYLENE

Direction Distance

Elevation Site Database(s) EPA ID Number

KIDS FROM THE VALLEY XII, LLC (Continued)

1001967324

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: KEITH HARVIE

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 21001 NORDHOFF ST Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: KEITH HARVIE

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 21001 NORDHOFF ST Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20000128
Handler Name: PERFORMANCE AUTOMOTIVE WAREHOUSE
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: 20070611

Handler Name: PERFORMANCE AUTOMOTIVE WHOLESALE 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 Codes: No NAICS Codes Found

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

KIDS FROM THE VALLEY XII, LLC (Continued)

1001967324

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070577114

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Registry ID: 110009554026

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001967324 Registry ID: 110009554026

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009554026

Name: PERFORMANCE AUTOMOTIVE WAREHOUSE

21001 NORDHOFF ST Address: CHATSWORTH, CA 91311 City, State, Zip:

N95 VIKING CONTRACTORS INC **SWEEPS UST** 1000257029 **WSW** 21001 NORDHOFF ST **CA FID UST** N/A 1/8-1/4 CHATSWORTH, CA 91311 **EMI**

0.126 mi. 665 ft. Site 2 of 10 in cluster N

Relative: SWEEPS UST:

VIKING CONTRACTORS INC Lower Name: Address: 21001 NORDHOFF ST Actual: City: **CHATSWORTH** 887 ft.

Status: Not reported Comp Number: 7152

Direction Distance Elevation

on Site Database(s) EPA ID Number

VIKING CONTRACTORS INC (Continued)

1000257029

EDR ID Number

Number: Not reported Not reported Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content:

Number Of Tanks: 0

CA FID UST:

Facility ID: 19018906
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 2130000000
Mail To: Not reported

Mailing Address: 21001 NORDHOFF ST

Mailing Address 2: Not reported

Mailing City,St,Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

EMI:

Name: VIKING ELECTRONICS INC
Address: 21001 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 80115

 Air District Name:
 SC

 SIC Code:
 3643

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

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

N96 KIDS FROM THE VALLEY XII, LLC RCRA NonGen / NLR 1025832705

WSW 21001 NORDHOFF CAC003012274

1/8-1/4 CHATSWORTH, CA 91311

0.126 mi.

665 ft. Site 3 of 10 in cluster N

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190426

Actual: Handler Name: KIDS FROM THE VALLEY XII, LLC

887 ft. Handler Address: 21001 NORDHOFF
Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003012274
Contact Name: JASON GILES

Contact Address: 850 S. BROADWAY, PENTHOUSE FLOOR

Contact City, State, Zip: LOS ANGELES, CA 90014

Contact Telephone: 213-626-5321
Contact Fax: Not reported
Contact Email: INFO@ANJAC.NET
Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

P.O. BOX 55047

Mailing City, State, Zip: LOS ANGELES, CA 90014

Owner Name: KIDS FROM THE VALLEY XII, LLC
Owner Type: Other

Operator Name: JASON GILES

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance
Elevation Site

Elevation Site Database(s) EPA ID Number

KIDS FROM THE VALLEY XII, LLC (Continued)

1025832705

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No

No

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

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: 20190627 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 GILES

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 850 S. BROADWAY, PENTHOUSE FLOOR

Owner/Operator City, State, Zip: LOS ANGELES, CA 90014

Owner/Operator Telephone: 213-626-5321
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: KIDS FROM THE VALLEY XII, LLC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 850 S. BROADWAY, PENTHOUSE FLOOR

Owner/Operator City, State, Zip: LOS ANGELES, CA 90014

Owner/Operator Telephone: 213-626-5321
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KIDS FROM THE VALLEY XII, LLC (Continued)

1025832705

Historic Generators:

20190426 Receive Date: KIDS FROM THE VALLEY XII, LLC Handler Name:

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:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

PERFORMANCE AUTOMOTIVE S123549486 N97 **HAZMAT** wsw

21001 W NORDHOFF ST N/A

1/8-1/4 CHATSWORTH, CA 91311

0.126 mi.

665 ft. Site 4 of 10 in cluster N Relative: LOS ANGELES HM:

Lower PERFORMANCE AUTOMOTIVE Name: Address: 21001 W NORDHOFF ST Actual: 887 ft. City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0025726 Last Run Date: 08/30/2022 **INACTIVE** Status:

N98 VIKING ELECTRONICS INCORPORATED PFAS ECHO 1027436573 wsw

34.23548/-118.59161 N/A

1/8-1/4 CHATSWORTH, CA

0.130 mi.

Site 5 of 10 in cluster N 689 ft.

PFAS ECHO: Relative:

VIKING ELECTRONICS INCORPORATED Lower Name:

Address: 34.23548/-118.59161 Actual: City,State,Zip: CHATSWORTH, CA 887 ft.

Latitude: 34.23548 Lonaitude: -118.59161

Count:

LOS ANGELES County: Status: Unknown

Direction Distance Elevation

levation Site Database(s) EPA ID Number

VIKING ELECTRONICS INCORPORATED (Continued)

1027436573

EDR ID Number

Region: 09

Industry: Electronics Industry

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110001158425

Facility Percent Minority: 64.952
Facility Derived Tribes: Not reported
Facility Population: 6417.61
EJSCREEN Flag US: Y

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.59161,%22y%22:34.23548,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: Not reported

Federal Facility: No

Federal Agency:

Facility FIPS Code:

Facility Indian Country Flag:

Not reported
06037

N

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212008
Facility Major Flag: Not reported
Facility Active Flag: Not reported

Facility Inspection Count:

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count: 0

Facility Date Last Informal Action: Not reported

Facility Formal Action Count: 0

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count:

Facility Penalty Count:

Not reported

Not reported

Not reported

Not reported

Facility Last Penalty AMT:

Not reported

Not reported

Not reported

Not reported

Facility Programs With SNC: 0

Facility Compliance Status: Not reported

Facility SNC Flag:

AIR Flag:

N
NPDES Flag:

N
SDWIS Flag:

N
RCRA Flag:

TRI Flag:

GHG Flag:

N

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported **CWA Permit Types:** Not reported Not reported CWA NAICS: CWA SICS: Not reported RCRA IDS: Not reported RCRA Permit Types: Not reported RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIKING ELECTRONICS INCORPORATED (Continued)

SDWA SNC Flag:

91311VKNGL21001 TRI IDS: TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

GOODMAN DISTRIBUTIONS, INC. HAZMAT N99 S123520290 21026 NORDHOFF ST STE B SW CERS N/A

CHATSWORTH, CA 91311 1/8-1/4 0.132 mi.

695 ft. Site 6 of 10 in cluster N

Relative: LOS ANGELES HM:

GOODMAN DISTRIBUTIONS, INC. Lower Name: 21026 NORDHOFF ST STE B Address: Actual: City, State, Zip: CHATSWORTH, CA 91311 887 ft.

Facility ID: FA0041208 Last Run Date: 08/30/2022 Status: **ACTIVE**

CERS:

GOODMAN DISTRIBUTIONS, INC. Name: Address: 21026 NORDHOFF ST STE B City, State, Zip: CHATSWORTH, CA 91311

Site ID: 430495 CERS ID: 10751032

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 430495

Goodman Distributions, Inc. Site Name:

Violation Date: 03-30-2022

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 a site map with all

required content.

Returned to compliance on 10/06/2022. Review, update and resubmit the Violation Notes:

Site Map in CERS to include the following required missing elements; Location of all hazardous materials stored at or above threshold quantity. You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 430495

Site Name: Goodman Distributions, Inc.

Violation Date: 03-30-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/06/2022. Review, update and resubmit the

> Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of

1027436573

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

GOODMAN DISTRIBUTIONS, INC. (Continued)

S123520290

EDR ID Number

liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 6 materials were observed in quantities at or above reportable thresholds. Please correct the following: Remove Nitrogen, Acetylene, R-22, and CO2 (all below threshold amounts). Update: R407C - 1211 ft^3 Maximum Daily

Amount(MDA), 60.6ft^{\(3\)} Largest Container(LC), Propane - 80 gallons MDA & 8 gallons LC, R410A - 6915 ft^{\(3\)} MDA & 72.8 ft^{\(3\)} LC, and Oxygen - 360

ft^3 MDA. Add R458(Bluon) - 3622 ft^3 MDA & 129.4 ft^3 LC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 430495

Site Name: Goodman Distributions, Inc.

Violation Date: 10-06-2022

HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 1 material was observed in quantity at or above the reportable threshold. Please correct the following: Update CO2 - 47 gallons Maximum Daily Amount & Largest Container (shows 3240 ft^3).

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Citation:

Eval General Type: Other/Unknown
Eval Date: 10-06-2022
Violations Found: Yes

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

Eval Notes: Inspector Bystrom reviewed CERS submittal on 8/2/22. Address changed

from 21026 Nordhoff to 9440 Lurline Ave. Apparently business has

moved. LAFD to verify new address.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-30-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Julian

Ramirez, Branch Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. Change Program to 4501 (4 to 7 chemicals) as site has 6 chemicals at threshold quantity. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODMAN DISTRIBUTIONS, INC. (Continued)

S123520290

EDR ID Number

materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of

every year. Per L.A.M.C. [Truncated]

Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Eval Division:

Affiliation Type Desc: Document Preparer

Entity Name: Ton Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21026 Nordhoff St.
Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Satara Henry
Entity Title: Not reported
Affiliation Address: 19001 Kermier Rd

Affiliation City: Waller Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 77484
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer **Entity Name:** Satara Henry **Entity Title: EHS Director** Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

Entity Name: Goodman Distribution, Inc.

Entity Title: Not reported

Affiliation Address: 21026 Nordhoff St Ste B

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States

Direction Distance

Elevation Site Database(s) EPA ID Number

GOODMAN DISTRIBUTIONS, INC. (Continued)

S123520290

EDR ID Number

Affiliation Zip: 91311

Affiliation Phone: (424) 256-2090,

Affiliation Type Desc: Operator

Entity Name: Goodman Distributions, Inc.

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 481-4138,

Affiliation Type Desc: Parent Corporation

Entity Name: Daikin Comfort Technologies Distribution, 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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Property Owner

Entity Name: Rexford Industrial Realty, LP

Entity Title: Not reported
Affiliation Address: 19001 Kermier Rd

Affiliation City: Waller Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 77484

Affiliation Phone: (346) 310-7091,

G100 CONCIERGE AUTOWORKS RCRA NonGen / NLR 1024842790

South 9021 DE SOTO AVE 1/8-1/4 CANOGA PARK, CA 91304

0.135 mi.

714 ft. Site 14 of 16 in cluster G

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20140124

Actual: Handler Name: CONCIERGE AUTOWORKS

879 ft. Handler Address: 9021 DE SOTO AVE

Handler City, State, Zip: CANOGA PARK, CA 91304

 EPA ID:
 CAL000393493

 Contact Name:
 DAVID MADARIAN

 Contact Address:
 9021 DE SOTO AVE

CAL000393493

MAP FINDINGS Map ID Direction

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

CONCIERGE AUTOWORKS (Continued)

1024842790

Contact City, State, Zip: CANOGA PARK, CA 91304-0000

Contact Telephone: 818-993-1800 818-337-7450 Contact Fax:

Contact Email: CONCIERGEAUTOWORKS@OUTLOOK.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: 9021 DE SOTO AVE Mailing City, State, Zip: CANOGA PARK, CA 91304

Owner Name: DAVID MADARIAN

Owner Type: Other

Operator Name: DAVID MADARIAN

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: Nο Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No

Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: Nο

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

CONCIERGE AUTOWORKS (Continued)

1024842790

EDR ID Number

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID MADARIAN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 9021 DE SOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-0000

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DAVID MADARIAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 8830 COMANCHE AVE Owner/Operator City,State,Zip: WINNETKA, CA 91306

Owner/Operator Telephone: 323-578-7944
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20140124

Handler Name: CONCIERGE AUTOWORKS

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CONCIERGE AUTOWORKS (Continued)

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

G101 **AUTO LAB WORKS INC** RCRA NonGen / NLR 1027467355 South 9021 DE SOTO AVE CAL000471679

1/8-1/4 CANOGA PARK, CA 91304

0.135 mi.

714 ft. Site 15 of 16 in cluster G

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220630

Handler Name: AUTO LAB WORKS INC Actual:

Handler Address: 9021 DE SOTO AVE 879 ft. Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAL000471679 Contact Name: **GARNIK PILPOSYAN** Contact Address: 9021 DE SOTO AVE Contact City, State, Zip: CANOGA PARK, CA 91304

Contact Telephone: 818-200-7432 Contact Fax: Not reported

Contact Email: AUTOLABWORKS818@GMAIL.COM

Contact Title: Not reported EPA Region: 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 9021 DE SOTO AVE Mailing Address: Mailing City, State, Zip: CANOGA PARK, CA 91304

Owner Name: AUTO LAB WORKS INC

Owner Type: Other

Operator Name: **GARNIK PILPOSYAN**

Other Operator Type: 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

1024842790

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AUTO LAB WORKS INC (Continued)

1027467355

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline
Permit Renewals Workload Universe:

Not reported
Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported
No

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Importer of Spent Lead Acid Batteries:

No

Exporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GARNIK PILPOSYAN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 9021 DE SOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AUTO LAB WORKS INC (Continued)

1027467355

Owner/Operator Telephone: 818-200-7432 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AUTO LAB WORKS INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 9021 DE SOTO AVE Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone: 818-200-7432 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220630

AUTO LAB WORKS INC Handler Name:

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: Nο 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:

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

G102 **VALLEY BRAKE & WHEEL HAZNET** S113071656 **HAZMAT** N/A

South 9021 DE SOTO AVE 1/8-1/4 CANOGA PARK, CA 91304

0.135 mi.

714 ft. Site 16 of 16 in cluster G

HAZNET: Relative: **VALLEY BRAKE & WHEEL** Lower Name: 9021 DE SOTO AVE Address: Actual: Address 2: Not reported 879 ft.

> City,State,Zip: **CANOGA PARK, CA 913041968** MANUCHEHR BEHDARVANDI Contact:

8188824150 Telephone: Mailing Name: Not reported **HWTS**

Direction Distance

Elevation Site Database(s) EPA ID Number

VALLEY BRAKE & WHEEL (Continued)

S113071656

EDR ID Number

Mailing Address: 9021 DE SOTO AVE

Year: 2013

 Gepaid:
 CAL000126679

 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: 0.209

Year: 2011

 Gepaid:
 CAL000126679

 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: 0.418

Year: 2010

 Gepaid:
 CAL000126679

 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: 0.418

Year: 2009

 Gepaid:
 CAL000126679

 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: 0.418

Year: 2000

 Gepaid:
 CAL000126679

 TSD EPA ID:
 CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: D99 - Disposal, Other

Tons: 0.0525

Additional Info:

Year: 2013

Gen EPA ID: CAL000126679

Shipment Date: 20131107 Creation Date: 1/8/2014 22:15:18 Receipt Date: 20131112 Manifest ID: 005788492FLE 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VALLEY BRAKE & WHEEL (Continued)

S113071656

TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.209 Waste Quantity: 55 Quantity Unit: G

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

Additional Info:

Year: 2011

Gen EPA ID: CAL000126679

Shipment Date: 20111114

Creation Date: 2/15/2012 20:30:21 Receipt Date: 20111116 Manifest ID: 008667920JJK 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

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.418 110 Waste Quantity: Quantity Unit: G

Additional 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: CAL000126679

Shipment Date: 20100127

Creation Date: 4/12/2010 18:31:19 20100202 Receipt Date: Manifest ID: 006363040JJK Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VALLEY BRAKE & WHEEL (Continued)

S113071656

Trans Name: INDUSTRIAL SERVICE OIL CO

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

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

Additional Info:

Trans Name:

Year: 2009

Gen EPA ID: CAL000126679

Shipment Date: 20090116

Creation Date: 3/24/2009 18:30:20 Receipt Date: 20090119 Manifest ID: 004203537JJK Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

DEMENNO KERDOON

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

Additional Info:

Year: 2000

Gen EPA ID: CAL000126679

Shipment Date: 20000915 Creation Date: 12/8/2000 0:00:00 Receipt Date: 20001004 Manifest ID: 99630075 Trans EPA ID: CAD982030173 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VALLEY BRAKE & WHEEL (Continued)

S113071656

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD044429835

Trans Name:

Not reported

Not reported

CAD044429835

TSDF Alt EPA ID:

CAD044429835

TSDF Alt Name:

Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0525
Waste Quantity: 105
Quantity Unit: P

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

LOS ANGELES HM:

Name: VALLEY BRAKE & WHEEL SERVICE

Address: 9021 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Facility ID:
 FA0028016

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

HWTS:

Name: VALLEY BRAKE & WHEEL Address: 9021 DE SOTO AVE

Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAL000126679
Inactive Date: 06/30/2012
Create Date: 09/10/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9021 DE SOTO AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: CANOGA PARK, CA 913041968

Owner Name: M. B. BEHDARVANDI Owner Address: 9021 DESOTO AVE

Owner Address 2: Not reported

Owner City, State, Zip: CANOGA PARK, CA 913041968
Contact Name: MANUCHEHR BEHDARVANDI

Contact Address: 9021 DE SOTO AVE

Contact Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 913041968

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.234238
Longitude: -118.588535

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

M103 CADILLACS ONLY INC HAZMAT S123542034

N/A

ENE 20803 W DEARBORN ST 1/8-1/4 CHATSWORTH, CA 91311

0.139 mi.

733 ft. Site 2 of 8 in cluster M

Relative: LOS ANGELES HM:

 Lower
 Name:
 CADILLACS ONLY INC

 Actual:
 Address:
 20803 W DEARBORN ST

 891 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0002206

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

 M104
 CALIF PANTOGRAPH ENGRAVERS
 RCRA-SQG
 1000249796

 ENE
 20803 DEARBORN ST
 FINDS
 CAD982319717

 1/8-1/4
 CHATSWORTH, CA 91311
 ECHO

 0.139 mi.
 HAZNET

 733 ft.
 Site 3 of 8 in cluster M
 HWTS

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19880212

Actual: CALIF PANTOGRAPH ENGRAVERS

Actual: Handler Name: CALIF PANTOGRAPH ENGRAVERS

891 ft. Handler Address: 20803 DEARBORN ST

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD982319717

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 20803 DEARBORN ST

Contact City,State,Zip: CHATSWORTH, CA 91311
Contact Telephone: 818-341-7502
Contact Fax: Not reported

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: 20803 DEARBORN ST
Mailing City,State,Zip: CHATSWORTH, CA 91311

Owner Name: QUINTON J HENRY

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: Nο 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

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/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

Distance

Elevation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: QUINTON J HENRY

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: 19880212 Handler Name: CALIF PANTOGRAPH ENGRAVERS

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: 332322

NAICS Description: SHEET METAL WORK MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002793166

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

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

ECHO:

Envid: 1000249796 Registry ID: 110002793166

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002793166

Name: CALIF PANTOGRAPH ENGRAVERS

Address: 20803 DEARBORN ST City,State,Zip: CHATSWORTH, CA 91311

HAZNET:

Name: CALIF PANTOGRAPH ENGRAVERS

Address: 20803 DEARBORN ST

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 913110000
Contact: HENRY QUINTON/PRES

Telephone: 8183417502 Mailing Name: Not reported

Mailing Address: 20803 DEARBORN ST

Year: 2001

Gepaid: CAD982319717 TSD EPA ID: CAT080033681

CA Waste Code: 352 - Other organic solids

Disposal Method: R01 - Recycler

Tons: 0.35

Year: 2001

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD028409019

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H01 - Transfer Station

Tons: 0.125

Year: 2000

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.18

Year: 1999

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.18

Year: 1997

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.36

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

Year: 1994

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008302903

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler

Tons: 0.396

Year: 1994

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008252405

CA Waste Code:

Disposal Method: R01 - Recycler

Tons: 0.2293

Year: 1994

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008252405

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Tons: 0.561

Year: 1994

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD008252405

CA Waste Code: 352 - Other organic solids
Disposal Method: T03 - Treatment, Incineration

Tons: 0.2

Year: 1994

 Gepaid:
 CAD982319717

 TSD EPA ID:
 CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: T01 - Treatment, Tank

Tons: 1.05

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

Additional Info:

Year: 2001

Gen EPA ID: CAD982319717

Shipment Date: 20011005 Creation Date: 1/16/2002 0:00:00 20011011 Receipt Date: Manifest ID: 21231040 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: D001

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

Meth Code: H01 - Transfer Station

Quantity Tons: 0.125 Waste Quantity: 250 Quantity Unit:

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

Shipment Date: 20011005 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011009 Manifest ID: 21231022 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080033681 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 R01 - Recycler Meth Code:

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit:

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

Additional Info:

Year: 2000

Gen EPA ID: CAD982319717

Shipment Date: 20000503 Creation Date: 6/21/2000 0:00:00 Receipt Date: 20000503 Manifest ID: 20053862 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001 Meth Code:

R01 - Recycler

Quantity Tons: 0.18 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

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

Additional Info:

1999 Year:

Gen EPA ID: CAD982319717

Shipment Date: 19990426 Creation Date: 6/3/1999 0:00:00 Receipt Date: 19990426 Manifest ID: 97211776 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

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

Additional Info:

TSDF Alt Name:

Year: 1997

Gen EPA ID: CAD982319717

Shipment Date: 19970217 Creation Date: 5/30/1997 0:00:00

Receipt Date: 19970217 Manifest ID: 96192375 Trans EPA ID: NJD080631369 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported

214 - Unspecified solvent mixture Waste Code Description:

Not reported

RCRA Code: F003

Meth Code: R01 - Recycler

Quantity Tons: 0.36 Waste Quantity: 100 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

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

Additional Info:

Year: 1994

Gen EPA ID: CAD982319717

Shipment Date: 19940713 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940715 Manifest ID: 93587723 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Trans 2 Name:

TSDF EPA ID:

CAD008252405

Trans Name:

Not reported

Not reported

CAD008252405

TSDF Alt EPA ID:

CAD008252405

TSDF Alt Name:

Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.374Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19940713

Creation Date: 3/26/1996 0:00:00

19940715 Receipt Date: 93587723 Manifest ID: Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405 Trans Name: Not reported CAD008252405 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F001

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

Shipment Date: 19940713 3/26/1996 0:00:00 Creation Date: Receipt Date: 19940715 Manifest ID: 93587723 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported CAD008252405 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19940713 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940715 Manifest ID: 93587723 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405 Trans Name: Not reported CAD008252405 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001 R01 - Recycler Meth Code:

Quantity Tons: 0.187

Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 19940613 Creation Date: 3/26/1996 0:00:00 19940613 Receipt Date: Manifest ID: 93618561 CAD982403198 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD097030993

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD097030993
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D007

Meth Code: T01 - Treatment, Tank

Quantity Tons:1.05Waste Quantity:250Quantity Unit:G

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

Shipment Date: 19940307

Creation Date: 9/15/1995 0:00:00

19940307 Receipt Date: Manifest ID: 88318595 CA0008302903 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ILD099202681 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: R01 - Recycler

Quantity Tons:0.396Waste Quantity:110Quantity Unit:G

Additional 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: CAD982319717

Shipment Date: 19930506 Creation Date: 3/26/1996 0:00:00 19930506 Receipt Date: Manifest ID: 93273630 Trans EPA ID: CAD982403198 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981458466 TSDF EPA ID: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

EDR ID Number

Meth Code: R01 - Recycler

Quantity Tons:3.42Waste Quantity:900Quantity Unit:G

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

Shipment Date: 19930210 Creation Date: 9/15/1995 0:00:00 Receipt Date: 19930210 Manifest ID: 88318594 CAD008302903 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code:R01 - RecyclerQuantity Tons:0.396Waste Quantity:110Quantity Unit:G

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

HWTS:

Name: CALIF PANTOGRAPH ENGRAVERS

Address: 20803 DEARBORN ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD982319717
Inactive Date: 06/30/2004
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 20803 DEARBORN ST

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913110000

Owner Name: QUINTON HENRY
Owner Address: 20803 DEARBORN ST

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913110000
Contact Name: HENRY QUINTON/PRES
Contact Address: 20803 DEARBORN ST

Contact Address 2: Not reported

City,State,Zip: CHATSWORTH, CA

Facility Status: Inactive
Facility Type: PERMANENT

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

CALIF PANTOGRAPH ENGRAVERS (Continued)

1000249796

Category: FEDERAL 34.237227 Longitude: -118.585155

M105 MICROLOGIC INC HAZMAT S123541716
ENE 20801 W DEARBORN ST N/A

1/8-1/4 CHATSWORTH, CA 91311

0.139 mi.

736 ft. Site 4 of 8 in cluster M
Relative: LOS ANGELES HM:

 Lower
 Name:
 MICROLOGIC INC

 Actual:
 Address:
 20801 W DEARBORN ST

 891 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0001167

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

Name:MICROLOGIC INCAddress:20801 W DEARBORN STCity,State,Zip:CHATSWORTH, CA 91311

 Facility ID:
 FA0001167

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

 M106
 BREWSTER MARBLE CO., INC.
 RCRA NonGen / NLR
 1026481024

 ENE
 20801 DEARBORN ST.
 CAC003087015

1/8-1/4 CHATSWORTH, CA 91311

RCRA Listings:

0.139 mi.

Relative:

736 ft. Site 5 of 8 in cluster M

Lower Date Form Received by Agency: 20211207

Actual: Handler Name: BREWSTER MARBLE CO., INC.

891 ft. Handler Address: 20801 DEARBORN ST. Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003151579
Contact Name: ROBERT DREYFUSS
Contact Address: 20801 DEARBORN ST.
Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-834-2195
Contact Fax: Not reported

Contact Email: BOB@BREWSTERMARBLE.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address: 20801 DEARBORN ST.
Mailing City,State,Zip: CHATSWORTH, CA 91311

Owner Name: TEO ZEOLLA

Map ID MAP FINDINGS Direction

Direction Distance Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

BREWSTER MARBLE CO., INC. (Continued)

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

Manifest Broker:

1026481024

line
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ing
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li

No

No

No

No

Direction Distance

Elevation Site Database(s) EPA ID Number

No

BREWSTER MARBLE CO., INC. (Continued)

1026481024

EDR ID Number

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT DREYFUSS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 20801 DEARBORN ST. Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TEO ZEOLLA

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 20801 DEARBORN ST.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 20211207

Handler Name: BREWSTER MARBLE CO., 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: 425110

NAICS Description: BUSINESS TO BUSINESS ELECTRONIC MARKETS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20201006

Handler Name: BREWSTER MARBLE CO., INC.

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BREWSTER MARBLE CO., INC. (Continued)

1026481024

EDR ID Number

Handler Address: 20801 DEARBORN ST.

CHATSWORTH, CA 91311-5916 Handler City, State, Zip:

EPA ID: CAC003087015 Contact Name: **ROBERT DREYFUSS** Contact Address: 20801 DEARBORN ST. Contact City, State, Zip: CHATSWORTH, CA 91311

818-834-2195 Contact Telephone: Contact Fax: Not reported

BOB@BREWSTERMARBLE.NET Contact Email:

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

20801 DEARBORN ST Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311-5916

Other

No

Owner Name: **TEO ZEOLLA**

Universal Waste Destination Facility:

Owner Type:

Operator Name: ROBERT DREYFUSS

Operator Type: Other Short-Term Generator Activity: Nο Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο 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

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No

Direction Distance Elevation

EDR ID Number tion Site Database(s) EPA ID Number

BREWSTER MARBLE CO., INC. (Continued)

1026481024

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20201008

Recognized Trader-Importer:

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: ROBERT DREYFUSS

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 20801 DEARBORN ST.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TEO ZEOLLA

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 20801 DEARBORN ST.

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-5916

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20201006

Handler Name: BREWSTER MARBLE CO., INC.

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BREWSTER MARBLE CO., INC. (Continued)

1026481024

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: 238140

NAICS Description: MASONRY CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

M107 **MICROLOGIC INC** RCRA-SQG 1000367396 20801 DEARBORN ST CAD981694078 **ENE FINDS**

CHATSWORTH, CA 91311 1/8-1/4 **ECHO** 0.139 mi. **HAZNET** 736 ft. Site 6 of 8 in cluster M **HWTS**

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19960901

Handler Name: MICROLOGIC INC Actual:

Handler Address: 20801 DEARBORN ST 891 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

CAD981694078 EPA ID: Contact Name: Not reported Not reported Contact Address: Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

Land Type: Not reported

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

DEARBORN ST Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: MICROLOGIC INC

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

MICROLOGIC INC (Continued)

1000367396

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: Owner

Owner/Operator Name: MICROLOGIC INC

Distance

Elevation Site Database(s) EPA ID Number

MICROLOGIC INC (Continued)

1000367396

EDR ID Number

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: MICROLOGIC INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

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: 110002755457

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROLOGIC INC (Continued)

1000367396

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

110070911316 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000367396 Registry ID: 110002755457

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002755457

Name: MICROLOGIC INC 20801 DEARBORN ST Address: City, State, Zip: CHATSWORTH, CA 91311

HAZNET:

MICROLOGIC INC Name: Address: 20801 DEARBORN ST

Address 2: Not reported

CHATSWORTH, CA 913110000 City,State,Zip: **DEACTIVATE EFFECTIVE 1-21-93** Contact:

Telephone: Not reported Mailing Name: Not reported

20801 DEARBORN ST Mailing Address:

Year: 1993

CAD981694078 Gepaid: TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.165

Year: 1992

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

0.2293 Tons:

Year: 1991

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

R01 - Recycler Disposal Method: Tons: 0.2293

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROLOGIC INC (Continued)

1000367396

Year: 1991

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler Tons: 0.2293

Year: 1991

Gepaid: CAD981694078 TSD EPA ID: CAD000836443

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: 01 -Tons: 0.3336

Year: 1991

Gepaid: CAD981694078 TSD EPA ID: CAD008252959

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: 01 -Tons: 0

Year: 1990

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler Tons:

0.9005

Year: 1990

CAD981694078 Gepaid: TSD EPA ID: CAD008252959

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 0.225

1989 Year:

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.6337

Year: 1988

Gepaid: CAD981694078 TSD EPA ID: CAD008364432

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.6337

> Click this hyperlink while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1993

Gen EPA ID: CAD981694078

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROLOGIC INC (Continued)

1000367396

Shipment Date: 19931012 9/12/1995 0:00:00 Creation Date: Receipt Date: 19931012 Manifest ID: 92237103 Trans EPA ID: CAD008364432 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: Meth Code: R01 - Recycler

Quantity Tons: 0.165 Waste Quantity: 50 Quantity Unit: G

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

HWTS:

Name: BREWSTER MARBLE CO., INC.

Address: 20801 DEARBORN ST.

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

CAC003087015 EPA ID: Inactive Date: 01/05/2021 Create Date: 10/06/2020 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 20801 DEARBORN ST

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913115916

Owner Name: **TEO ZEOLLA** 20801 DEARBORN ST. Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913115916

Contact Name: **ROBERT DREYFUSS** Contact Address: 20801 DEARBORN ST.

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE 34.23763098 Latitude: Longitude: -118.586281

NAICS:

EPA ID: CAC003087015

Create Date: 2020-10-06 09:36:16.580

NAICS Code: 238140

NAICS Description: Masonry Contractors Issued EPA ID Date: 2020-10-06 09:36:16.58300

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MICROLOGIC INC (Continued)

1000367396

Inactive Date:2021-01-05 09:36:16.57300Facility Name:BREWSTER MARBLE CO., INC.Facility Address:20801 DEARBORN ST.

Facility Address 2: Not reported
Facility City: CHATSWORTH
Facility County: Not reported

Facility State: CA

Facility Zip: 913115916

EPA ID: CAC003087015

Create Date: 2020-10-06 09:36:16.580

NAICS Code: 238140

NAICS Description: Masonry Contractors
Issued EPA ID Date: 2020-10-06 09:36:16.58300
Inactive Date: 2021-01-05 09:36:16.57300
Facility Name: BREWSTER MARBLE CO., INC.

Facility Address: 20801 DEARBORN ST.

Facility Address 2: Not reported
Facility City: CHATSWORTH
Facility County: Not reported

Facility State: CA

Facility Zip: 913115916

Name: BREWSTER MARBLE CO., INC.

Address: 20801 DEARBORN ST.

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

 EPA ID:
 CAC003151579

 Inactive Date:
 03/08/2022

 Create Date:
 12/07/2021

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 20801 DEARBORN ST.

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: TEO ZEOLLA

Owner Address: 20801 DEARBORN ST.

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 91311
Contact Name: ROBERT DREYFUSS
Contact Address: 20801 DEARBORN ST.

Contact Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 34.23747499
Longitude: -118.58583399

Name: MICROLOGIC INC
Address: 20801 DEARBORN ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981694078
Inactive Date: 01/21/1993
Create Date: 04/10/1987

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROLOGIC INC (Continued) 1000367396

Last Act Date: Not reported Not reported Mailing Name:

Mailing Address: 20801 DEARBORN ST

Mailing Address 2: Not reported

CHATSWORTH, CA 913110000 Mailing City, State, Zip:

Owner Name: Not reported Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported

Contact Name: **DEACTIVATE EFFECTIVE 1-21-93** UNDELIVERABLE PER 93 FEE FORM Contact Address:

Contact Address 2: Not reported City,State,Zip: Not reported Facility Status: Inactive **PERMANENT** Facility Type: Category: STATE Latitude: 34.23724 Longitude: -118.586468

K108 HYDRAULICS INTERNATIONAL HAZMAT S123549775 SW 9035 N INDEPENDENCE AVE

N/A

1/8-1/4 CANOGA PARK, CA 91304 0.142 mi.

748 ft. Site 3 of 4 in cluster K

LOS ANGELES HM: Relative:

Lower Name: HYDRAULICS INTERNATIONAL Address: 9035 N INDEPENDENCE AVE Actual: City,State,Zip: CANOGA PARK, CA 91304 886 ft.

Facility ID: FA0027250 Last Run Date: 08/30/2022 Status: **INACTIVE**

RCRA-SQG O109 **PACIFIC THERMOGRAPHERS** 1000250248 NE 9200 GAZETTE **FINDS** CAD982465296

CHATSWORTH, CA 91311 1/8-1/4 **ECHO** 0.146 mi. **HAZNET** Site 1 of 3 in cluster O **HWTS** 773 ft.

Relative: RCRA Listings:

EPA Region:

Higher Date Form Received by Agency: 19960901

Handler Name: PACIFIC THERMOGRAPHERS Actual: Handler Address: 9200 GAZETTE 895 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD982465296 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

Land Type: Not reported

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported

Distance Elevation Site

Database(s) EPA ID Number

Not reported

PACIFIC THERMOGRAPHERS (Continued)

1000250248

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

Not reported

Handler Activities

State District Owner: CA
State District: 3

Mailing Address: 9200 GAZETTE

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: Not reported

Owner Type:

Operator Name: NOT REQUIRED

Operator Type: Municipal Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

Financial Assurance Required: Not reported

20020627 Handler Date of Last Change: 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: Municipal Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: **NOT REQUIRED**

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TAYLOR CORPORATION

Legal Status: Municipal Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

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:

19960901 Receive Date:

Handler Name: PACIFIC THERMOGRAPHERS

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: 19881101

PACIFIC THERMOGRAPHERS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

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: 511191

NAICS Description: **GREETING CARD PUBLISHERS**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002817612

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000250248 Registry ID: 110002817612

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002817612

PACIFIC THERMOGRAPHERS Name:

Address: 9200 GAZETTE

CHATSWORTH, CA 91311 City, State, Zip:

HAZNET:

Name: PACIFIC THERMOGRAPHERS

Address: 9200 GAZETTE Address 2: Not reported

City,State,Zip: **CHATSWORTH, CA 913110000 DEBI MARTIN-PLANT MGR** Contact:

Telephone: 8189981016 Mailing Name: Not reported Mailing Address: PO BOX 2206

2001 Year:

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 214 - Unspecified solvent mixture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

Disposal Method: R01 - Recycler

0.075 Tons:

Year: 2001

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: R01 - Recycler 0.3585 Tons:

Year: 2000

CAD982465296 Gepaid: TSD EPA ID: CAD089446710

CA Waste Code: 214 - Unspecified solvent mixture

H01 - Transfer Station Disposal Method:

Tons: 0.198

2000 Year:

Gepaid: CAD982465296 TSD EPA ID: CAT080022148

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method:

Tons: 0.004

1998 Year:

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

0.198 Tons:

Year: 1993

Gepaid: CAD982465296 TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H01 - Transfer Station

Tons: 0.198

Year: 1992

Gepaid: CAD982465296 TSD EPA ID: CAD000088252

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: 14 -0.2293 Tons:

1991 Year:

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: 01 -Tons: 0.1876 1991 Year:

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: R01 - Recycler

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

EDR ID Number

Tons: 0.2293

1991 Year:

Gepaid: CAD982465296 TSD EPA ID: CAD089446710

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: R01 - Recycler Tons: 0.4586

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

Additional Info:

2001 Year:

Gen EPA ID: CAD982465296

Shipment Date: 20010702 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010723 Manifest ID: 20958225 CAD089446710 Trans EPA ID: Trans Name: Not reported CAR000045278 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Not reported Trans Name: TSDF Alt EPA ID: CAD089446710

TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

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

Shipment Date: 20010702

Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010723 Manifest ID: 20958225 Trans EPA ID: CAD089446710 Trans Name: Not reported CAR000045278 Trans 2 EPA ID: Not reported Trans 2 Name: CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD089446710

Not reported 551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D002

TSDF Alt Name:

Meth Code: R01 - Recycler

Quantity Tons: 0.0125

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

Waste Quantity: 25 Quantity Unit: Р

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

Shipment Date: 20010702 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010723 Manifest ID: 20958225 CAD089446710 Trans EPA ID: Trans Name: Not reported CAR000045278 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: CAD089446710 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported Meth Code: R01 - Recycler **Quantity Tons:** 0.075 Waste Quantity: 150 Quantity Unit: Р

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

Shipment Date: 20010702 Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010723 Manifest ID: 20958225 Trans EPA ID: CAD089446710 Trans Name: Not reported CAR000045278 Trans 2 EPA ID: Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD089446710 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.271 Waste Quantity: 65 Quantity Unit: G

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PACIFIC THERMOGRAPHERS (Continued)

1000250248

EDR ID Number

Additional Info:

Year: 2000

Gen EPA ID: CAD982465296

Shipment Date: 20000324 6/7/2000 0:00:00 Creation Date: 20000327 Receipt Date: Manifest ID: 92732745 Trans EPA ID: CAD089446710 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD089446710 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20000324

Creation Date: 5/30/2000 0:00:00

Receipt Date: 20000331 Manifest ID: 92732744 Trans EPA ID: CAD089446710 Not reported Trans Name: Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.004

8

P

Additional 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: CAD982465296

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC THERMOGRAPHERS (Continued)

1000250248

EDR ID Number

Shipment Date: 19980330 6/26/1998 0:00:00 Creation Date: Receipt Date: 19980402 Manifest ID: 93692215 Trans EPA ID: CAT982518433 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD089446710 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

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: 1993

Gen EPA ID: CAD982465296

Shipment Date: 19931012

Creation Date: 9/13/1995 0:00:00

Receipt Date: 19931015 Manifest ID: 93202095 Trans EPA ID: CAT982518433 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD000088252 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

HWTS:

Name: PACIFIC THERMOGRAPHERS

Address: 9200 GAZETTE Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC THERMOGRAPHERS (Continued)

1000250248

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD982465296 Inactive Date: 06/30/2002 Create Date: 06/15/1989 Last Act Date: Not reported Not reported Mailing Name: Mailing Address: PO BOX 2206 Mailing Address 2: Not reported

Mailing City, State, Zip: **CHATSWORTH, CA 913130000** Owner Name: **TAYLOR CORPORATION** 1725 ROE CREST DR Owner Address:

Owner Address 2: Not reported

Owner City, State, Zip: NORTH MANKATO, MN 560030000 Contact Name: **DEBI MARTIN-PLANT MGR**

9200 GAZETTE Contact Address: Contact Address 2: Not reported

City, State, Zip: **CHATSWORTH, CA 913110000**

Facility Status: Inactive Facility Type: **PERMANENT** Category: **FEDERAL** Latitude: 34.237858 Longitude: -118.587751

NAICS:

EPA ID: CAD982465296

Create Date: 2002-03-14 16:36:27.000 NAICS Code: 32311

NAICS Description: Printing

Issued EPA ID Date: 1989-06-15 00:00:00 Inactive Date: 2002-06-30 00:00:00

Facility Name: PACIFIC THERMOGRAPHERS

Facility Address: 9200 GAZETTE Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported Facility State: CA

Facility Zip: 913110000

ULTRAGLAS, INC. RCRA NonGen / NLR 1027205690

ΝE 9200 GAZETTE AVE. 1/8-1/4 CHATSWORTH, CA 91311

0.146 mi.

0110

773 ft. Site 2 of 3 in cluster O

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220405

Handler Name: ULTRAGLAS, INC. Actual:

Handler Address: 9200 GAZETTE AVE. 895 ft. CHATSWORTH, CA 91311 Handler City, State, Zip:

EPA ID: CAC003169771 **TONI CASADY** Contact Name: Contact Address: 7251 BERNADINE AVE. Contact City, State, Zip: WEST HILLS, CA 91307

Contact Telephone: 818-772-7744 Contact Fax: Not reported

FINANCE@ULTRAGLAS.COM Contact Email:

Contact Title: Not reported CAC003169771

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ULTRAGLAS, INC. (Continued)

1027205690

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported

Mailing Address: 7251 BERNADINE AVE.
Mailing City,State,Zip: WEST HILLS, CA 91307

Owner Name: JANE POSTMUS

Owner Type: Other

Operator Name: TONI CASADY

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο 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: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

ULTRAGLAS, INC. (Continued)

1027205690

Significant Non-Complier Universe:

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: 20220406 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: TONI CASADY

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 7251 BERNADINE AVE.
Owner/Operator City, State, Zip: WEST HILLS, CA 91307

Owner/Operator Telephone: 818-772-7744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JANE POSTMUS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 7251 BERNADINE AVE.
Owner/Operator City, State, Zip: WEST HILLS, CA 91307
Owner/Operator Telephone: 818-772-7744

Owner/Operator Telephone: 818-772-7744
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220405

Handler Name: ULTRAGLAS, 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: Nο 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: 327215

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ULTRAGLAS, INC. (Continued) 1027205690

NAICS Description: GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

0111 **PACIFIC THERMOGRAPHERS INC** S123551098 **HAZMAT**

ΝE 9200 N GAZETTE AVE

1/8-1/4 CHATSWORTH, CA 91311 0.146 mi.

773 ft. Site 3 of 3 in cluster O

Relative: LOS ANGELES HM: Higher Name: PACIFIC THERMOGRAPHERS INC

Address: 9200 N GAZETTE AVE Actual: CHATSWORTH, CA 91311 City,State,Zip: 895 ft.

> Facility ID: FA0032969 Last Run Date: 08/30/2022 Status: **INACTIVE**

P112 MONO ENGINEERING CORP HAZMAT S123501003 N/A

NW **20977 W KNAPP ST**

CHATSWORTH, CA 91311 1/8-1/4

0.152 mi.

800 ft. Site 1 of 9 in cluster P Relative: LOS ANGELES HM:

Higher MONO ENGINEERING CORP Name:

20977 W KNAPP ST Address: Actual: City,State,Zip: CHATSWORTH, CA 91311 901 ft.

Facility ID: FA0034280 Last Run Date: 08/30/2022 ACTIVE Status:

P113 **JACQUELINE BRAGG / OFF. MGR** RCRA NonGen / NLR 1025866444 NW **20977 KNAPP ST** CAL000232456

1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

800 ft. Site 2 of 9 in cluster P

Relative: RCRA Listings: Higher Date Form Received by Agency: 20020312

Handler Name: JACQUELINE BRAGG / OFF. MGR Actual:

901 ft. Handler Address: 20977 KNAPP ST

> Handler City, State, Zip: CHATSWORTH, CA 91311-0000

FPA ID: CAI 000232456

Contact Name: JACQUELINE BRAGG/OFF MGR

Contact Address: 20977 KNAPP ST Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-772-4998 Contact Fax: 818-772-0457

N/A

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JACQUELINE BRAGG / OFF. MGR (Continued)

1025866444

Contact Email: ROUZBEH A@MONOENGINEERING.COM

Contact Title: Not reported

EPA Region: 09

Not reported Land Type:

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: **20977 KNAPP ST**

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

No

Owner Name: MONO ENGINEERING CORP

Owner Type: Other Operator Name: JACQUELINE BRAGG/OFF MGR 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: Yes Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline:

Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Direction Distance Elevation

tion Site Database(s) EPA ID Number

JACQUELINE BRAGG / OFF. MGR (Continued)

1025866444

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20190627 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: MONO ENGINEERING CORP

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 20977 KNAPP ST

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: JACQUELINE BRAGG/OFF MGR
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Operator
Oper

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-772-4998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20020312 Handler Name: JACQUELINE BRAGG / OFF. MGR

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported Large Quantity Handler of Universal Waste: No

Recognized Trader Importer:
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:

Electronic Manifest Broker:

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JACQUELINE BRAGG / OFF. MGR (Continued)

1025866444

EDR ID Number

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

P114 MONO ENGINEERING CORP CERS HAZ WASTE S113115479

NW 20977 KNAPP ST HAZNET N/A

1/8-1/4 CHATSWORTH, CA 91311 CERS 0.152 mi. HWTS

800 ft. Site 3 of 9 in cluster P

Relative: CERS HAZ WASTE:

Higher Name: MONO ENGINEERING CORP

Actual: Address: 20977 KNAPP ST

901 ft. City,State,Zip: CHATSWORTH, CA 91311

Site ID: 136037 CERS ID: 10257721

CERS Description: Hazardous Waste Generator

HAZNET:

Name: JACQUELINE BRAGG / OFF. MGR

Address: 20977 KNAPP ST Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 913110000
Contact: JACQUELINE BRAGG/OFF MGR

Telephone: 8187724998
Mailing Name: Not reported
Mailing Address: 20977 KNAPP ST

Year: 2017

 Gepaid:
 CAL000232456

 TSD EPA ID:
 CAL000330453

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: 1.52

Year: 2004

 Gepaid:
 CAL000232456

 TSD EPA ID:
 CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.589

Year: 2002

 Gepaid:
 CAL000232456

 TSD EPA ID:
 CAD099452708

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

Tons: 0.798

Direction Distance Elevation

ation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

Additional Info:

Year: 2017

Gen EPA ID: CAL000232456

Shipment Date: 20170911

 Creation Date:
 6/13/2018 18:30:55

 Receipt Date:
 20170912

 Manifest ID:
 003361927GBF

 Trans EPA ID:
 CAL000232456

 Trans Name:
 ALPHA OIL COMPANY

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000330453

Trans Name: CLEAN TECH ENVIROMENTAL

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:1.52Waste Quantity:400Quantity Unit:G

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

Additional Info:

Year: 2004

Gen EPA ID: CAL000232456

Shipment Date: 20040615

Creation Date: 10/15/2004 15:16:06

 Receipt Date:
 20040616

 Manifest ID:
 22845140

 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 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: 0.209

Quantity Tons: 0.20
Waste Quantity: 55
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

 Shipment Date:
 20040329

 Creation Date:
 8/23/2004 8:30:10

 Receipt Date:
 20040330

 Manifest ID:
 22845440

 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 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
Ougstitut Tops: 0.38

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

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

Additional Info:

Year: 2002

Gen EPA ID: CAL000232456

Shipment Date: 20021209

Creation Date: 3/16/2007 18:30:20

Receipt Date: 20021210 Manifest ID: 21837465 Trans EPA ID: CAD981427669 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708 Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20020315

Creation Date: 8/28/2002 18:31:35

 Receipt Date:
 20020315

 Manifest ID:
 20074605

 Trans EPA ID:
 CAD981427669

Direction Distance

Elevation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

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
Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.418Waste Quantity:110Quantity Unit:G

Additional 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: MONO ENGINEERING CORP

Address: 20977 KNAPP ST

City,State,Zip: CHATSWORTH, CA 91311

Site ID: 136037 CERS ID: 10257721

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials

Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Last submittal made 3/12/21. No 2022 submittal. Submittals are due annually between January 1st and March

1st.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: No person shall

operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. ** Mr. Bragg, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2019-2020 year. Please send to daryl.yoshihashi@lacity.org Thank

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

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you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. ** Mr. Bragg, this box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials

emergencies and releases. These items are listed under Section I:
Employee Training, of the document titled Consolidated-Contingency
Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 or [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. ** Mr. Bragg, employee training records, as it pertains to hazardous material emergencies and releases, are required to be kept on site as a hard copy or on the CERS website under the Employee Training Section for 3 years. Please create a log that documents that your employees are being trained upon hire and yearly

or see the [Truncated]

Distance Elevation Site EDR ID Number

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MONO ENGINEERING CORP (Continued)

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Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 01-10-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Bragg, can you please add the following to your site map, upload to CERS and submit/resubmit for 2020: 1) Please add Fire Protection Equipment (Automatic Sprinkler shut offs & nearest Fire Hydrant) 2) Please add all floor drains and/or nearest storm drain to facility Please see the attachment titled Site Map Instructions for State requirements and their corresponding symbols.

Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 12-16-2015

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 03/23/2016. OBSERVATION: 10x 55 Gallon drums

waste coolant stored at the parking lot area are not labeled. 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,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 01-10-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

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release of a hazardous material.

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. ** Mr. Bragg, this box is marked "Out" because you have not completed one of the following: 1) Provided a document that you created to the LAFD CUPA that lists the necessary items that are required to be addressed for employee training, as it pertains to mitigating hazardous materials emergencies and releases. These items are listed under Section I: Employee Training, of the document titled Consolidated-Contingency

Plan Form 2017 on page 4. 2) Your CONSOLIDATED-CONTINGENCY PLAN FORM

has either not yet been submitted for 2019 or [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Bragg, can you

please download and complete the attachment titled

CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections

of the plan and upload the file to CERS for 2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. This document contains all of the necessary items required per the State Health and Safety Code. Thank

you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MONO ENGINEERING CORP (Continued)

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Site ID: 136037

MONO ENGINEERING CORP Site Name:

Violation Date: 08-12-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to annually review and electronically certify that the Violation Description:

business plan is complete and accurate on or before the annual due

Violation Notes: Returned to compliance on 10/22/2019. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: CERS. Violation Source:

Site ID: 136037

MONO ENGINEERING CORP Site Name:

Violation Date: 01-10-2020

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/17/2022, OBSERVATION: The business failed

> to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan or failure to document and maintain training records for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all employees in safety procedures in the event of a release or threatened release of a hazardous material and document and maintain training records for a minimum of three years. ** Mr. Bragg, employee training records, as it pertains to hazardous material emergencies and releases, are required to be kept on site as a hard copy or on the CERS website under the Employee Training Section for 3 years. Please create a log that documents that your employees are being trained upon hire and yearly

or see the [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 136037

MONO ENGINEERING CORP Site Name:

Violation Date: 01-10-2020 Citation: **Un-Specified**

Violation Description: Business Plan Program - Administration/Documentation - General Local

Violation Notes: Returned to compliance on 10/17/2022. OBSERVATION: No person shall

operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3680. ** Mr. Bragg, can you please send a picture of the Consolidated Permit to Inspector Yoshihashi for the 2019-2020 year. Please send to daryl.yoshihashi@lacity.org Thank

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

MONO ENGINEERING CORP (Continued)

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you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/22/2019. Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 7

materials were observed in quantities at or above reportable

thresholds. Please correct the following; Remove CO2/Helium/Nitrogen gas Mixture, Argon gas and Helium gas - all below threshold quantities (1000 ft^3) for inert gases. Update Waylube 68 - 110 gallons Maximum Daily Amount (MDA) & 55 gallons Largest Container(LC), Coolant Xtreme Cut 251C QA Pure Type(shows Mixture) - 330 gallons MDA & LC, Waste Coolant/Oil - 330 gallons MDA & LC, Propane - 176 gallons MDA & 8 gallons LC, Nitrogen - 475 gallons LC, and Oxygen - 475 gallons LC. Add CNC Coolant Mixture - MDA & LC (Amounts To Be Determined by Mr.

Bragg after verifying all CNC machine specs).

Violation Division: Los Angeles City Fire Department

Distance

Elevation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

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EDR ID Number

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Bragg, please input your CAL EPA ID number into the Business Activities Section, as you have selected Yes under the Hazardous Waste Section. Please resubmit your Business Activites and Owner/Operator for 2019. Thank

you. *

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/22/2019. Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 01-10-2020

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

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MONO ENGINEERING CORP (Continued)

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Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Bragg, can you

please download and complete the attachment titled

CONSOLIDATED-CONTINGENCY PLAN FORM 2017. Please complete all sections

of the plan and upload the file to CERS for 2020. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. This document contains all of the necessary items required per the State Health and Safety Code. Thank

you. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

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 10/22/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/17/2022. 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. ** Mr. Bragg, can you

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Elevation Site Database(s)

MONO ENGINEERING CORP (Continued)

Violation Division:

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please modify your hazardous materials inventory and submit/resubmit for 2019: 1) Please add 4,275 cubic feet of Propane (15 cylinders x 285 cubic feet each) 2) Please add 250 cubic feet of Argon/CO2 gas 3) Please increase New Coolant amount to 110 gallons (2 drums on site) Please also complete the new federal hazard classification system for each hazardous material stored if you have not already done so. Please see the attached document titled, New Federal Hazard Categories Instructions. At least one yes must be selected among the 24

categories. **
Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022

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: 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. Last submittal made 3/12/21. No 2022 submittal. CORRECTIVE ACTION:

Complete and electronically submit a business plan.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Each permit issued pursuant to the provisions of this section shall be

posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA

Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 10/17/2022. 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

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MONO ENGINEERING CORP (Continued)

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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 annual due date.

** Mr. Bragg, just a reminder that CERS submissions are due every year between January 1 and March 1. Please resubmit/submit your Hazardous Materials Business Plan for 2019. This consists of the Owner/Operator Section, Business Activities, Inventory, Site Map, Emergency Response Plans, Employee Training and Employee Training Records. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually into the California Environmental Reporting System (CERS) within the established [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 09-13-2021

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 09/27/2021. OBSERVATION: A 275-gallon

container and 3 x 55-gallon drums of used machining oil located in the hazardous waste storage area were observed open. CORRECTIVE ACTION:

Submit photos or a signed copy of the certificate of compliance provided with this report demonstrating/stating that the containers

listed above have been properly closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 08-12-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 10/22/2019.

Violation Notes: Returned to compliance on 10/22/2019
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 136037

Site Name: MONO ENGINEERING CORP

Violation Date: 10-17-2022

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 a site map with all

required content.

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

MONO ENGINEERING CORP (Continued)

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Violation Notes: Review, update and resubmit the Site Map in CERS to include the

> following required missing elements; Add location of all CNC machines counted in hazardous material inventory. You can download detailed

SITE MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 136037

MONO ENGINEERING CORP Site Name:

Violation Date: 10-22-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Returned to compliance on 10/17/2022, OBSERVATION: The business failed Violation Notes:

> 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. ** Mr. Bragg, can you please add the following

to your site map, upload to CERS and submit/resubmit for 2019: 1) Please add Evacuation Staging Area to your current site map 2) Please add Utility Shut Offs (water and electric) 3) Please add Fire

Protection Equipment (Automatic Sprinkler shut offs & nearest Fire Hydrant) 4) Please add all floor drains and/or nearest storm drain to facility Please see the attachment titled Site Map Instructions for State requirements and their corresponding symbols. *

Los Angeles City Fire Department

Violation Division:

Violation Program: **HMRRP** Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

> inspection. Consent to enter and inspect was given by JACQUELINE BRAGG. Observed the facility and inspected hazardous materials storage. Annual employee safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental Reporting System (CERS). Please go to https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Los Angeles City Fire Department **Eval Division:**

Eval Program: **HMRRP** Eval Source: CERS,

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

MONO ENGINEERING CORP (Continued)

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Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-17-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes:

Consent to enter, inspect and take photographs was given by: Stephen Bragg, Manufacturing Support Group Manager. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of

every year. Per L.A.M.C. 57.121.3.5, failure to submit the required

hazardous material business [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-22-2019 Yes

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Steve Bragg - Senior Engineer. The Business Activities, Owner/Operator

Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that

change. As a reminder, you [Truncated]

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 03-23-2016

Violations Found: No

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

Eval Notes: All hazardous waste storage containers are labeled. NOV abated. file.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-13-2021

Distance

Elevation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Stephen Bragg, Manufacturing Support Group Manager Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Rouzbeh Azarkhshi, Controller rouzbeh_a@monoengineering.com

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-10-2019
Violations Found: No

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

Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE

FOLLOWING FACILITY: FA # 0034280, CERS ID # 10257721. THE 1 ST NOTICE WAS WRITTEN ON 10-22-2019. NOTICE # DAUIAEP7B. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) BUSINESS ACTIVITIES SUBMITTED TO CERS FOR 2019 WITH CAL EPA ID 2) OWNER/OPERATOR SUBMITTED TO CERS FOR 2019\\\\ 3) HMBP INVENTORY UPDATED AND SUBMITTED TO CERS FOR 2019 WITH NEW FEDERAL HAZARD CLASSIFICATION AFTER REVIEW OF THE 1 ST NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) SITE MAP STILL REQUIRED NEAREST STORM DRAIN AND FIRE PROTECTION EQUIPMENT (SNAG IT EDITOR USED TO SHOW MR. BRAGG NECESSARY CORRECTIONS. EMAIL SENT 12-10-2019) 2) CONSOLIDATED-CONTINGENCY PLANS STILL NEED TO BE SUBMITTED INTO CERS FOR 2019 (SNAG IT EDITOR USED TO SHOW MR. BRAGG

NECESSARY CORRECTIONS TO CERS ACCOUNT) 3) HMBP EMPLOYEE TRAINING RECORDS STILL NEED TO BE SUBMITTED TO CERS FOR 2019 OR PROOF OF

EMPLOYEE TRAINING (SNAG IT EDITOR USED [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-10-2020
Violations Found: Yes

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

Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL OUTSTANDING VIOLATIONS FOR THE

FOLLOWING FACILITY: FA # 0034280, CERS ID # 10257721. THE 1 ST NOTICE WAS WRITTEN ON 10-22-2019. NOTICE # DAUIAEP7B. THE FOLLOWING ITEMS WERE ADDRESSED SINCE THAT DATE: 1) BUSINESS OWNER/OPERATOR AND BUSINESS ACTIVITIES SUBMITTED FOR 2019 WITH THE CAP EPA ID NUMBER 2) HAZ MAT INVENTORY UPDATED WITH THE NEW FEDERAL HAZARD CLASSIFICATIONS 3) SITE MAP UPDATES PARTIALLY COMPLETED: UTILITY SHUT OFFS ADDED AND EVACUATION STAGING LOCATION ADDED AFTER REVIEW OF THE 1 ST NOTICE OF VIOLATION SENT, THE FOLLOWING VIOLATIONS REMAIN: 1) SITE MAP STILL NEEDS TO ADD THE FIRE PROTECTION EQUIPMENT AND STORM AND/OR FLOOR DRAINS 2) CONSOLIDATED-CONTINGENCY PLANS STILL NEED TO BE UPLOADED 3) HMBP EMPLOYEE TRAINING AND RECORDS STILL NEED TO BE UPLOADED TO COMPLETE THE 2019 YEAR 4) OWNER/OPERATOR STILL NEEDS TO SUBMIT PROOF OF A VALID CONSOLIDATED PERMIT FOR 2019-2020 PLEASE SEE THE FOLLOWING

Direction Distance

Elevation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

ITEMS MARKED AS "OUT" [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2021

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: 10-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Siamak Moini

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 136037

Facility Name: MONO ENGINEERING CORP

Env Int Type Code: HWG
Program ID: 10257721
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.238800 Longitude: -118.591550

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: stephen bragg

Entity Name: Stephen bragg
Entity Title: Not reported
Affiliation Address: 20977 Knapp st
Affiliation City: chatsworth
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: MONO ENGINEERING CORP

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: stephen bragg

Direction Distance Elevation

evation Site Database(s) EPA ID Number

MONO ENGINEERING CORP (Continued)

S113115479

EDR ID Number

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: 20977 KNAPP ST
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ...

Affiliation Type Desc: Identification Signer **Entity Name:** siamak moini 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:

Entity Name:

MOINI, SIAMAK
Entity Title:

Not reported
Affiliation Address:

20977 KNAPP ST
Affiliation City:

CHATSWORTH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 772-4998,

Affiliation Type Desc: Operator Entity Name: Jackie Bragg Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 772-4998,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONO ENGINEERING CORP (Continued)

S113115479

Affiliation Type Desc: **Property Owner** siamak moini **Entity Name:** Entity Title: Not reported Affiliation Address: 20977 KNAPP ST Affiliation City: **CHATSWORTH**

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 91311

Affiliation Phone: (818) 772-4998,

HWTS:

JACQUELINE BRAGG / OFF. MGR Name:

Address: 20977 KNAPP ST Address 2: Not reported

CHATSWORTH, CA 91311 City,State,Zip:

EPA ID: CAL000232456 Inactive Date: Not reported Create Date: 03/12/2002 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 20977 KNAPP ST Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913110000 Owner Name: MONO ENGINEERING CORP

Owner Address: 20977 KNAPP ST Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913110000 Contact Name: JACQUELINE BRAGG/OFF MGR

Contact Address: 20977 KNAPP ST Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.238642 Longitude: -118.591229

P115 **METAL BELLOWS CORP DRYCLEANERS** S121696623 N/A

NW **20977 KNAPP ST** 1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

800 ft. Site 4 of 9 in cluster P

Relative: DRYCLEAN SOUTH COAST:

Higher Name: METAL BELLOWS CORP 20977 KNAPP ST Address: Actual: City,State,Zip: CHATSWORTH, CA 91311 901 ft.

Facility ID: 17250 Application Number: 02841E Permit Number: M25606 Status:

Representative Name: Not reported Representative Telephone: Not reported Permit Status: **INACTIVE BCAT Number:** 000234

BCAT Description: DRY CLEANING EQUIP PERCHLOROETHYLENE

Direction Distance

Elevation Site Database(s) EPA ID Number

METAL BELLOWS CORP (Continued)

S121696623

ECHO

EDR ID Number

CCAT Number: 10

CCAT Description: SOLVATION UNIT

UTM East: 0
UTM North: 0

 Application Date:
 12/31/9999

 PO Issue Date:
 12/31/9999

 NAICS Code:
 332710

 SIC Code:
 3444

P116 JACQUELINE BRAGG / OFF. MGR RCRA-SQG 1000147378
NW 20977 KNAPP ST FINDS CAD008261703

1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

800 ft. Site 5 of 9 in cluster P

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: METAL BELLOWS CORP

901 ft. Handler Address: 20977 KNAPP ST

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD008261703 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: 20960 KNAPP STREET
Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: Not reported

Owner Type: Not reported

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: Nο 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Distance

Elevation Site Database(s) EPA ID Number

JACQUELINE BRAGG / OFF. MGR (Continued)

1000147378

EDR ID Number

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
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: 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: NOT REQUIRED

Direction Distance Elevation

Site Database(s) EPA ID Number

JACQUELINE BRAGG / OFF. MGR (Continued)

1000147378

EDR ID Number

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: METAL BELLOWS CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal 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: 19810420

Handler Name: METAL BELLOWS CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

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: 110002631199

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

JACQUELINE BRAGG / OFF. MGR (Continued)

1000147378

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Registry ID: 110070589263

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000147378 Registry ID: 110002631199

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002631199

METAL BELLOWS CORP Name: Address: 20977 KNAPP ST

City, State, Zip: CHATSWORTH, CA 91311

N117

CERS HAZ WASTE S124437565 **TESLA ENERGY WAREHOUSE - CHATSWORTH** 21040 NORDHOFF ST **CERS** N/A

1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

wsw

805 ft. Site 7 of 10 in cluster N Relative: **CERS HAZ WASTE:**

Lower TESLA ENERGY WAREHOUSE - CHATSWORTH Name:

Address: 21040 NORDHOFF ST Actual: City,State,Zip: CHATSWORTH, CA 91311 887 ft.

> Site ID: 521365 CERS ID: 10789642

CERS Description: Hazardous Waste Generator

CERS:

TESLA ENERGY WAREHOUSE - CHATSWORTH Name:

Address: 21040 NORDHOFF ST CHATSWORTH, CA 91311 City,State,Zip:

Site ID: 521365 CERS ID: 10789642

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 521365

Site Name: Tesla Energy Warehouse - Chatsworth

Violation Date: 08-04-2022 **Un-Specified** Citation:

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Violation Notes: Returned to compliance on 09/26/2022. Each permit issued pursuant to

> the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To

Distance

Elevation Site Database(s) EPA ID Number

TESLA ENERGY WAREHOUSE - CHATSWORTH (Continued)

S124437565

EDR ID Number

request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 521365

Site Name: Tesla Energy Warehouse - Chatsworth

Violation Date: 08-04-2022

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 09/26/2022. Review, update and resubmit the

Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 3 materials were observed in quantities at or above reportable thresholds. Please correct the

following; Remove Sealants - below threshold quantity of 55 gallons of each type at site. Update Propane - 136 gallons Maximum Daily Amount & 8 gallons Largest Container (shows 120 gallons MDA & 10 gallons LC).

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 521365

Site Name: Tesla Energy Warehouse - Chatsworth

Violation Date: 08-04-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/26/2022. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 521365

Violation Description:

Site Name: Tesla Energy Warehouse - Chatsworth

Violation Date: 07-28-2021

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

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 07/28/2021. OBSERVATION: Observed unlabeled

Direction Distance

Elevation Site **EPA ID Number** Database(s)

TESLA ENERGY WAREHOUSE - CHATSWORTH (Continued)

S124437565

EDR ID Number

cubic yard boxes and 55-gallon drums containing hazardous waste.

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the

containers listed above have been properly labeled.

Los Angeles County Fire Department

Violation Program: HW CERS, Violation Source:

Violation Division:

Site ID: 521365

Site Name: Tesla Energy Warehouse - Chatsworth

Violation Date: 07-28-2021

22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Citation:

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.

Returned to compliance on 07/28/2021. OBSERVATION: Uniform Hazardous Violation Notes:

Waste Manifests were not available at the time of inspection.

CORRECTIVE ACTION: Locate a copy of all 2021 Hazardous Waste manifests

for and submit copies to the CUPA. Los Angeles County Fire Department

Violation Division: Violation Program: HW

Violation Source: CERS,

Evaluation:

Other/Unknown Eval General Type: Eval Date: 09-26-2022

Violations Found: No

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

The Business Activities, Owner/Operator Identification, Hazardous **Eval Notes:**

> Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to have complied with all Hazardous Materials Business Plan violations

originally issued on 8/4/22. CERS has been ACCEPTED and all NOVs and

NTCs have been cleared.

Los Angeles City Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-28-2021 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

08-04-2022 Eval Date: Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Dan

> Morabito, General Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TESLA ENERGY WAREHOUSE - CHATSWORTH (Continued)

S124437565

EDR ID Number

reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-23-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: DAN MORABITO

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS.

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 21040 Nordhoff St

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

Florence Kang

Not reported

8902 Activity Rd

San Diego

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92126

Affiliation Phone: (310) 966-1680,

Affiliation Type Desc: Legal Owner Entity Name: Tesla, Inc.

Direction Distance

Elevation Site Database(s) EPA ID Number

TESLA ENERGY WAREHOUSE - CHATSWORTH (Continued)

S124437565

EDR ID Number

Entity Title: Not reported
Affiliation Address: 1 Tesla Rd.
Affiliation City: Austin
Affiliation State: TX
Affiliation Country: United States

Affiliation Country: United States
Affiliation Zip: 78725

Affiliation Phone: (512) 516-8177,

Affiliation Type Desc: Environmental Contact

Entity Name: Will Roberts
Entity Title: Not reported
Affiliation Address: 1 Tesla Rd
Affiliation City: Austin
Affiliation State: TX
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: 78725

Affiliation Phone: ,

Affiliation Type Desc: Operator **Entity Name:** Tesla, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: (661) 666-8007,

Affiliation Type Desc: Parent Corporation **Entity Name:** Tesla, Inc. Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

N118 HYDRAULICS INTERNATIONAL INC WSW 21040 NORDHOFF ST 1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

805 ft. Site 8 of 10 in cluster N

 Relative:
 HAZNET:

 Lower
 Name:
 HYDRAULICS INTERNATIONAL INC

 Actual:
 Address:
 21040 NORDHOFF ST

Actual: Address: 21040 NORDHOFF S 887 ft. Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000
Contact: INACTIVE PER 95 FEE BILL

Telephone: --

Mailing Name: Not reported
Mailing Address: 9000 MASON AVE

Year: 1987

 Gepaid:
 CAD981986243

 TSD EPA ID:
 CAT080013352

HAZNET

HAZMAT

HWTS

S123759252

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HYDRAULICS INTERNATIONAL INC (Continued)

S123759252

CA Waste Code: 221 - Waste oil and mixed oil

Disposal Method: R01 - Recycler

12.51 Tons:

LOS ANGELES HM:

TESLA ENERGY WAREHOUSE -CHATSWORTH Name:

21040 NORDHOFF ST Address: City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0015846 Last Run Date: 08/30/2022 Status: **ACTIVE**

HWTS:

HYDRAULICS INTERNATIONAL INC Name:

Address: 21040 NORDHOFF ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981986243 Inactive Date: 06/30/1995 Create Date: 07/03/1987 Last Act Date: Not reported Mailing Name: Not reported 9000 MASON AVE Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913110000

Owner Name: Not reported Owner Address: Not reported Owner Address 2: Not reported Owner City, State, Zip: Not reported

Contact Name: **INACTIVE PER 95 FEE BILL**

Contact Address: Not reported Contact Address 2: Not reported Not reported City, State, Zip: Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 34.235441 Longitude: -118.59142

N119 **TESLA INC** RCRA NonGen / NLR 1026491064

wsw 21040 NORDHOFF ST 1/8-1/4 CHATSWORTH, CA 91311

0.152 mi.

805 ft. Site 9 of 10 in cluster N

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20200724

Handler Name: **TESLA INC** Actual:

Handler Address: 21040 NORDHOFF ST 887 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

FPA ID: CAL000455809 Contact Name: **DAN MORABITO** Contact Address: 21040 NORDHOFF ST Contact City, State, Zip: FOSTER CITY, CA 91311

Contact Telephone: 323-383-3612 Contact Fax: Not reported

CAL000455809

Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

TESLA INC (Continued) 1026491064

Contact Email: DMORABITO@TESLA.COM

Contact Title: Not reported

EPA Region: 09
Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:Not reportedBiennial Report Cycle:Not reportedAccessibility:Not reportedActive Site Indicator:Not reportedState District Owner:Not reportedState District:Not reported

Mailing Address: 21040 NORDHOFF ST Mailing City, State, Zip: FOSTER CITY, CA 91311

Owner Name: TESLA INC

Owner Type: Other

Operator Name: DAN MORABITO

Other Operator Type: 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:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESLA INC (Continued) 1026491064

No

Operating TSDF Universe: Not reported Not reported Full Enforcement Universe:

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 Not reported

Financial Assurance Required:

Handler Date of Last Change: 20200814 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

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Owner

Owner/Operator Name: TESLA INC

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3500 DEER CREEK RD Owner/Operator Address: Owner/Operator City, State, Zip: PALO ALTO, CA 94304

Owner/Operator Telephone: 650-681-5000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DAN MORABITO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

21040 NORDHOFF ST Owner/Operator Address: FOSTER CITY, CA 91311 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 323-383-3612 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20200724

Handler Name: **TESLA 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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TESLA INC (Continued) 1026491064

List of NAICS Codes and Descriptions:

NAICS Code: 238210

ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N120 **TESLA** RCRA NonGen / NLR 1024771885 wsw 21040 NORDHOFF CAC002991797

CHATSWORTH, CA 91311 1/8-1/4

0.152 mi.

805 ft. Site 10 of 10 in cluster N

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20181205

Handler Name: **TESLA** Actual:

Handler Address: 21040 NORDHOFF 887 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC002991797 Contact Name: MARCELLA LARIN Contact Address: 21040 NORDHOFF Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 310-905-2171 Contact Fax: Not reported

Contact Email: RYAN.MARSCHEL@SAFETY-KLEEN.COM

Other

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: 21040 NORDHOFF Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: MARCELLA LARIN

Owner Type:

Operator Name: MARCELLA LARIN

Operator Type: Other Short-Term Generator Activity: No

Importer Activity: Nο 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

Distance

Elevation Site Database(s) EPA ID Number

TESLA (Continued) 1024771885

Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not report to the control of the

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20181220 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARCELLA LARIN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 21040 NORDHOFF

 Owner/Operator City, State, Zip:
 CHATSWORTH, CA 91311

Owner/Operator Telephone: 310-905-2171
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

TESLA (Continued) 1024771885

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARCELLA LARIN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 21040 NORDHOFF

 Owner/Operator City, State, Zip:
 CHATSWORTH, CA 91311

Owner/Operator Telephone: 310-905-2171
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181205

Handler Name: TESLA

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

P121 HYDRAULICS INTERNATIONAL INC RCRA NonGen / NLR 1024794029
WNW 9201 INDEPENDENCE AVE CAL000145147

WNW 9201 INDEPENDENCE AVE 1/8-1/4 CHATSWORTH, CA 91311

0.155 mi.

816 ft. Site 6 of 9 in cluster P

Relative: RCRA Listings:

HigherDate Form Received by Agency:19970303Actual:Handler Name:HYDRAULICS INTERNATIONAL INC

900 ft. Handler Address: 9201 INDEPENDENCE AVE

Handler City,State,Zip: CHATSWORTH, CA 91311-0000

EPA ID: CAL000145147
Contact Name: SHAHROKH BANIFAZL
Contact Address: 20961 KNAPP ST
Contact City, State, Zip: CHATSWORTH, CA 91311

 Contact Telephone:
 818-998-1231

 Contact Fax:
 818-407-3418

EDR ID Number

Distance Elevation Site

on Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL INC (Continued)

1024794029

EDR ID Number

Contact Email: SHAH@HIINET.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Handler Activities

Not reported

Mailing Address:

20961 KNAPP ST

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: HYDRAULICS INTERNATIONAL INC

Owner Type: Other

Operator Name: SHAHROKH BANIFAZL

Other Operator Type: 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:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Direction Distance Elevation

Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL INC (Continued)

1024794029

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

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:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

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/Operator Name: HYDRAULICS INTERNATIONAL INC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHAHROKH BANIFAZL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:20961 KNAPP ST

Owner/Operator City, State, Zip:CHATSWORTH, CA 91311Owner/Operator Telephone:818-998-1231

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 19970303 Handler Name: HYDRAULICS INTERNATIONAL INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL INC (Continued)

1024794029

EDR ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 332912

NAICS Description: FLUID POWER VALVE AND HOSE FITTING MANUFACTURING

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P122 HYDRAULICS INTERNATIONAL, INC CERS HAZ WASTE S123514369

WNW 9201 N INDEPENDENCE AVE 1/8-1/4 CHATSWORTH, CA 91311 CERS TANKS N/A HAZMAT CERS

0.155 mi. 816 ft. Site 7 of 9 in cluster P

Relative: CERS HAZ WASTE:

HigherName:HYDRAULICS INTERNATIONAL, INCActual:Address:9201 N INDEPENDENCE AVE900 ft.City,State,Zip:CHATSWORTH, CA 91311Site ID:37448

CERS ID: 37448 CERS ID: 10250608

CERS Description: Hazardous Waste Generator

Name: HYDRAULICS INTERNATIONAL, INC Address: 9201 N INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

Site ID: 37448 CERS ID: 10250608

CERS Description: RCRA LQ HW Generator

CERS TANKS:

Name: HYDRAULICS INTERNATIONAL, INC Address: 9201 N INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 37448

 CERS ID:
 10250608

CERS Description: Aboveground Petroleum Storage

LOS ANGELES HM:

Name: HYDRAULICS INTERNATIONAL Address: 9201 N INDEPENDENCE AVE City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0025968
Last Run Date: 08/30/2022
Status: ACTIVE

CERS:

Name: HYDRAULICS INTERNATIONAL, INC Address: 9201 N INDEPENDENCE AVE City, State, Zip: CHATSWORTH, CA 91311

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

Site ID: 37448 CERS ID: 10250608

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Each permit issued pursuant to the provisions of this section shall be

posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA

Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 06/23/2016.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of $\,$

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 01-16-2020

Citation: 49 CFR 1 172 - U.S. Code of Federal Regulations, Title 49, Chapter 1,

Section(s) 172

Violation Description: Failure of the universal waste handler to transfer universal waste to

another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.

Violation Notes: Returned to compliance on 06/18/2020. OBSERVATION: Universal Waste

Handler (UWH)failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. Fluorescent lamps not properly contained. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-25-2019

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 09/16/2022. Develop, implement and submit a

Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, contingency/emergency response plans and employee training plans. Additional forms and information to assist you can be found in the Hazardous Materials Business Plan

Section (HMBP) using the following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 02-26-2014

Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 07/22/2014. OBSERVATION: sludge generated

from the water jet machine. Any person who generates a waste shall determine if the waste is a hazardous waste. CORRECTIVE ACTION: Immediately [remove item from trash, stop disposal as non-haz, etc.], make a hazardous waste determination for the [whatever the waste is], and manage it according the Title 22 hazardous waste regulations. Submit a statement and supporting documentation explaining how this

waste was managed by [date, 30 days from now].

Violation Division: Los Angeles County Fire Department

37448

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-25-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

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 09/16/2022. Electronically submit a complete

Hazardous Materials Business Plan (HMBP) in CERS. The CERS website can

be found at https://cersbusiness2.calepa.ca.gov/Account/SignIn

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 01-16-2020

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 06/18/2020. OBSERVATION: 18x55 gal drums of

hazardous waste located in the hazardous waste storage area 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 05/06/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

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 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Distance
Elevation Site Database(s)

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

EPA ID Number

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 05-06-2019

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 09/16/2022. Some of your listed hazardous

chemical inventory is still utilizing OBSOLETE categories such as: - Oxygen - LPG - Argon - Nitrogen - Helium - Carbon Dioxide - Diesel Fuel - Motor Oil - Acetone Effective December 28, 2017, CalEPA has replaced the previously existing five federal hazard categories in CERS with twenty-four new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you still have the previous federal categories selected and/or have NOT selected any of the NEW federal hazard categories for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1) Deselect all of the five obsolete federal hazard categories for all chemical inventory listed under your facility. 2) Update your hazardous material inventory and select all applicable federal hazard

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

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 05/06/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Direction

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 05/06/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 01-16-2020

Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter

11, Section(s) 66261.7

Violation Description: Failure to manage empty containers greater than 5 gallons in capacity

that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

liner to a person who reclaims its scrap value; or (3) By

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being

emptied.

Violation Notes: Returned to compliance on 06/18/2020. OBSERVATION:4x55 gal empty drum

were observed in the hazardous waste storage area without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked

with the date they were emptied and are being properly managed

pursuant to 22 CCR 11 66261.7.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

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: 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.

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

Last submittal made on 6/15/20. CORRECTIVE ACTION: Complete and

electronically submit a business plan.

Los Angeles City Fire Department

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

Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-25-2019

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 09/16/2022. Some of your listed hazardous

chemical inventory is still utilizing OBSOLETE categories such as: - Oxygen - LPG - Argon - Nitrogen - Helium - Carbon Dioxide - Diesel Fuel - Motor Oil - Acetone Effective December 28, 2017, CalEPA has replaced the previously existing five federal hazard categories in CERS with twenty-four new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you still have the previous federal categories selected and/or have NOT selected any of the NEW federal hazard categories for your chemical inventory. Please review your hazardous material inventory and complete the following steps: 1) Deselect all of the five obsolete federal hazard categories for all chemical inventory listed under your facility. 2) Update your hazardous

material inventory and select all applicable federal hazard categories

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

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 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-02-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Direction

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 05/06/2019. Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 05-06-2019

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 09/16/2022. The INJURY / ILLNESS PREVENTION

PLAN needs to be replaced with the provided EMERGENCY

RESPONSE/CONTINGENCY PLAN form. Please Review, update and resubmit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE

/ CONTINGENCY PLAN form can be used for both Emergency

Response/Contingency Plan section as well as the Employee Training Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials

Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

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 a site map with all

required content.

Violation Notes: Review, update and resubmit the Site Map in CERS to include the

following required missing elements; Location of all hazardous materials at or above threshold quantities. You can download detailed

SITE MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the

Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

person having responsibility in the following section(s): New Billing Contact & Environmental Contact emails. Review, update and resubmit the Business Activities page in CERS. Please correct the following: "Does your facility own or operate aboveground petroleum storage tanks or containers AND the facility's total aboveground petroleum storage capacity is 1,320 gallons or more?" - YES (shows NO). Site has 1705 gallons of petroleum stored in 55 gallon containers or greater.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials

Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Last submittal made on 6/15/2020 and was incomplete. Submittals are due annually between January 1st and

March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 06-25-2019

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 09/16/2022. Review, update and resubmit the

Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The CONSOLIDATED EMERGENCY RESPONSE

/ CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee Training

Plan section. You can download the most current CONTINGENCY PLAN form as well as CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials

Business Plan Section (HMBP) using the following link https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 01-16-2020

Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good

condition.

Violation Notes: Returned to compliance on 06/18/2020. OBSERVATION: 4x55 gal drum of

Direction Distance

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

class 3 hazardous waste located in the hazardous waste storage area was observed as bulging drums. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating the waste listed above has been transferred into a container that is in good condition or submit a manifest/receipt

demonstrating the waste has been properly disposed of by a registered

hazardous waste transporter.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 37448

Site Name: HYDRAULICS INTERNATIONAL, INC

Violation Date: 09-16-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 37 materials were observed in quantities at or above reportable thresholds. Please correct the following: Remove Transmission Fluid, Petroleum Spirits, Isobutylenated Phenol Phosphate(listed twice), BP Turbo Oil, & Carbon Dioxide (all no longer used @ facility). Update

Propane - 272 gallons Maximum Daily Amount (MDA) & 8 gallons Largest Container(LC), Xtreme Cut 250HF Machine Coolant - 110 gallons MDA & 55 gallons LC, Instapak A & B, Hydraulic Oil, IPA, Degreaser, Motor Oil

15W/40, Gear Oil 80/90, - 55 gallons LC, Used Paintbooth filters & Sweep Dry - 500#s LC, Brayco Micronic 756 and Waste hydraulic Oil - 55 gal MDA & LC, Diesel Fuel - 220 gal MDA & 55 gal LC, Used Acetone &

Paint - 2000#s MDA & 500 [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-16-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Joseph

Nguyen, Supervisor The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Direction

Elevation Site Database(s) EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-18-2020
Violations Found: No

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

Eval Notes: Hazardous/Universal waste drums properly labeled, closed, and

transported, related NOVs abated.

Eval Division: Los Angeles County Fire Department

Eval Program: HW 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: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-16-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Arvinder Multani

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-06-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous

Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember

new submission within 30 days of that change. As a reminder, you must complete all the required sections in CERS. This includes the

that any change in inventory of greater than 100 percent will require

owner/operator and business [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2016

Distance Elevation Site

EDR ID Number EPA ID Number Database(s)

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Joseph Nguyen, Material Control Manager, email: joseph@HIINET.com . Permit posted Program change from 4504 to 4506 HAZ MAT INVENTORY 26 OR MORE CHEMICALS EPA ID#CAL000145147 1002 Haz Waste Generator 6-19 employees

Observed the facility and inspected hazardous materials storage.

PROPANE- 7952 FT^3 OXYGEN - 16,930 FT^3 ARGON - 8375 FT^3 NITROGEN -19,760 FT^3 HELIUM - 2619 FT^3 COMPRESSED AIR - 620 FT^3 CO2 - 1685

FT^3 WASTE PAINT FILTERS - 1000 LBS 10%COOLANT/90% WATER - 165 GALLONS WASTE HYDRAULIC OIL - 220 GALLONS POLYMER ISO FOAM A - 220 GALLONS POLYMER ISO FOAM B - 110 GALLONS DIESEL - 275 GALLONS WASTE DIESEL -110 GALLONS WASTE ACETONE/PAINT - 550 GALLONS TECHNOLUBE - 55 GALLONS ATF - 165 GALLONS GEAR OIL - 55 GALLONS MOTOR OIL SAE40 - 55 GALLONS VACTRA OIL 2 - 110 GALLONS DEGREASER - 55 GALLONS BRAYCO 27007-AEDR

[Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

02-02-2017 Eval Date:

Violations Found: No

Eval Division:

Eval Type: Routine done by local agency **Eval Notes:** Joseph Nguyen, Material Control Manager

Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-26-2014 Violations Found:

Eval Type: Routine done by local agency

Consent Granted by Sean Taheri **Eval Notes:**

Los Angeles County Fire Department **Eval Division:**

Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 06-25-2019 Violations Found:

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

> CERS were reviewed. Indicated previously in this report are violations, originally issued on XXXXXXXX , that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these

violations will result in this facility being subject to formal

enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4;

57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into

California Environmental Reporting System (CERS) is required between

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

EDR ID Number

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS.

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: Joseph Nguyen Entity Title: Not reported

Affiliation Address: 9201 Independence Ave.

Chatsworth Affiliation City: CA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address **Entity Title:** Not reported

Affiliation Address: 9201 INDEPENDENCE AV

Affiliation City: **CHATSWORTH**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: HYDRAULICS 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: **CUPA District**

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer

Entity Name: Shah Entity Title: CFO 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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HYDRAULICS INTERNATIONAL, INC (Continued)

S123514369

Entity Name: HYDRAULICS INTERNATIONAL INC

Entity Title: Not reported

Affiliation Address: 9201 Independence AVE.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 998-1231,

Affiliation Type Desc: Operator

Entity Name: Hydraulics 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: (818) 998-1231,

L123 LITTON SYSTEMS INC SEMS-ARCHIVE 1015732639
ESE 20745 NORDHOFF RCRA-SQG CAD008297368

1/8-1/4 0.159 mi.

840 ft. Site 4 of 6 in cluster L

Relative: SEMS Archive:
Lower Site ID: 0

CHATSWORTH, CA 91311

 Lower
 Site ID:
 0901034

 Actual:
 EPA ID:
 CAD008297368

 885 ft.
 Name:
 LITTON IND DIV

Address: 20745 NORDHOFF ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Cong District: 21
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:
 0901034

 EPA ID:
 CAD008297368

 Site Name:
 LITTON IND DIV

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported
Finish Date: 1986-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0901034

 EPA ID:
 CAD008297368

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITTON SYSTEMS INC (Continued)

1015732639

Site Name: LITTON IND DIV

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1986-02-01 05:00:00 Finish Date: 1986-02-01 05:00:00 Qual: Not reported

Current Action Lead: St Perf

09 Region: Site ID: 0901034 EPA ID: CAD008297368 LITTON IND DIV Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ

SEQ:

Start Date: 1985-12-01 06:00:00 Finish Date: 1986-06-01 04:00:00

Qual: Ν

Current Action Lead: St Perf

RCRA Listings:

19960901 Date Form Received by Agency:

Handler Name: LITTON SYSTEMS INC

20745 NORDHOFF Handler Address: CHATSWORTH, CA 91311 Handler City, State, Zip: EPA ID: CAD008297368

Contact Name: Not reported Not reported Contact Address: 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:

Mailing Address: **NORDHOFF**

Mailing City, State, Zip: CHATSWORTH, CA 91311

Private

Owner Name: **NOT REQUIRED**

Owner Type:

Operator Name: **NOT REQUIRED**

Operator Type: Private Short-Term Generator Activity: No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

LITTON SYSTEMS INC (Continued)

1015732639

EDR ID Number

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

No
Notation TSPE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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

Direction Distance Elevation

Site Database(s) **EPA ID Number**

Operator

LITTON SYSTEMS INC (Continued)

1015732639

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported

Date Ended Current: Not reported **NOT REQUIRED** Owner/Operator Address:

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: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported **NOT REQUIRED** Owner/Operator Address:

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: LITTON SYSTEMS INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

L124 LITTON SYSTEMS INC ENCODER DIV SWEEPS UST 1000417343

ESE 20745 NORDHOFF HIST UST N/A

 1/8-1/4
 CHATSWORTH, CA 91311
 CA FID UST

 0.159 mi.
 FINDS

 840 ft.
 Site 5 of 6 in cluster L
 ECHO

Relative:

Lower SWEEPS UST:

Actual: Name: LITTON SYSTEMS INC ENCODER

885 ft. Address: 20745 NORDHOFF ST
City: CHATSWORTH
Status: Not reported

Comp Number: 2189
Number: Not reported
Board Of Equalization: 44-012170
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002189-000001

Tank Status: Not reported

Capacity: 706

Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT Content: UNKNOWN

Number Of Tanks: 1

Name: JOHN PAUL MITCHELL SYSTEMS INC

Address: 20745 NORDHOFF ST **CHATSWORTH** City: Status: Not reported 5019 Comp Number: Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Not reported Active Date: Tank Use: Not reported STG: Not reported

Number Of Tanks: 0

HIST UST:

Content:

Name: LITTON SYSTEMS INC ENCODER DI

Address: 20745 NORDHOFF ST City, State, Zip: CHATSWORTH, CA 91311

Not reported

File Number: 000275DE

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000275DE.pdf

Region: STATE
Facility ID: 00000041159
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

EMI

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITTON SYSTEMS INC ENCODER DIV (Continued)

1000417343

Telephone: 8183416161

LITTON SYSTEMS INC. ENCODER DI Owner Name:

Owner Address: 20745 NORDHOFF ST. Owner City,St,Zip: CHATSWORTH, CA 91311

Total Tanks: 0001

001 Tank Num: Container Num: 001 Year Installed: 1966 00000706 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: None

Tank Num: 001 Container Num: 001 Year Installed: 1966 Tank Capacity: 00000706 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: 6 Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 19013514 Regulated By: UTNKI 00041159 Regulated ID: Cortese Code: Not reported SIC Code: Not reported 8183416161 Facility Phone: Mail To: Not reported

Mailing Address: 20745 NORDHOFF ST

Mailing Address 2: Not reported

Mailing City,St,Zip: **CHATSWORTH 913110000**

Contact: Not reported Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Status: Inactive

FINDS:

Registry ID: 110002631938

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LITTON SYSTEMS INC ENCODER DIV (Continued)

1000417343

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

1000417343 Envid: Registry ID: 110002631938

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002631938

Name: LITTON SYSTEMS INC ENCODER DIV

Address: 20745 NORDHOFF

City, State, Zip: CHATSWORTH, CA 91311

EMI:

LITTON SYS INC, ENCODER DIV Name:

Address: 20745 NORDHOFF ST. CHATSWORTH, CA 91311 City, State, Zip:

Year: 1987 County Code: 19 Air Basin: SC Facility ID: 22604 Air District Name: SC SIC Code: 3479

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: 14 Reactive Organic Gases Tons/Yr: 7 0 Carbon Monoxide Emissions Tons/Yr: 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

M125 **HURST LABELING SYSTEMS LLC** CERS HAZ WASTE S113174045 **ENE** 20747 DEARBORN ST **HAZNET** N/A CHATSWORTH, CA 91311 1/8-1/4 **HWTS**

0.163 mi.

860 ft. Site 7 of 8 in cluster M Relative: **CERS HAZ WASTE:**

Lower Name: HURST LABELING SYSTEMS LLC

20747 DEARBORN ST Address: Actual: City, State, Zip: CHATSWORTH, CA 91311 890 ft.

Site ID: 37385 CERS ID: 10253311

CERS Description: Hazardous Waste Generator

Violations:

Site ID: 37385

Site Name: HURST LABELING SYSTEMS LLC

Violation Date: 02-10-2020

22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter Citation:

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 01/21/2021. OBSERVATION: The waste ink

solution, generated from cleaning and printing process, was being

Direction Distance Elevation

ion Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

evaporated using an evaporator located on the north side of the facility. No recent records are available for review to ensure a

proper waste determination was conducted on this waste generated from this process. Record review shows a previous waste determination was

conducted in 2006. CORRECTIVE ACTION: Submit documentation to the CUPA

demonstrating that the waste ink solution has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous, submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 37385

Site Name: HURST LABELING SYSTEMS LLC

Violation Date: 07-18-2022

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 08/30/2022. OBSERVATION: Observed three

drums of ink sludge waste not properly labeled with all of the

required information. CORRECTIVE ACTION: Ensure the hazardous waste

labels contain all the required information.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 37385

Site Name: HURST LABELING SYSTEMS LLC

Violation Date: 02-10-2020

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 01/21/2021. OBSERVATION: 1x55G waste plate

developer solution, 2x 5G buckets of waste roller washer solution, 1x 55G ink waste storage drum, 1x 55G drum of solid hazardous waste debris, were observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container

listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID:

Site Name: HURST LABELING SYSTEMS LLC

37385

Violation Date: 07-18-2022

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, and report accurately, program data (such as

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

HURST LABELING SYSTEMS LLC (Continued)

S113174045

hazardous waste generation activities) electronically.

Returned to compliance on 08/30/2022. OBSERVATION: Owner/Operator Violation Notes:

failed to report program data electronically into California

Environmental Reporting System (CERS). CORRECTIVE ACTION: Complete all

required reporting into CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 37385

HURST LABELING SYSTEMS LLC Site Name:

Violation Date: 10-23-2013

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated

manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 10/24/2013. Violation Division: Los Angeles County Fire Department

Violation Program: HW CERS, Violation Source:

Site ID: 37385

Site Name: HURST LABELING SYSTEMS LLC

Violation Date: 02-07-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

Violation Notes: Returned to compliance on 12/11/2017. 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,

Evaluation:

Eval General Type: Other/Unknown 01-21-2021 Eval Date: Violations Found:

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

Eval Notes: Fish bio-assay report received and reviewed. Violations noted on the

inspection report were abated. NOV abated. File

Eval Division: Los Angeles County Fire Department

Eval Program: HW

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-18-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Daniel Lopez, Printing Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013

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,

Eval General Type: Other/Unknown
Eval Date: 12-11-2017
Violations Found: No

olations Found:

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: 02-07-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Alfredo Cruces, Production Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-26-2020

Violations Found: No

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

Eval Notes: File reviewed. Compliance document was not received from the operator.

Contacted the operator and requested for the documents to close out

the violations.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-30-2022

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,

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: inspected by J.Perukkonil Consent by: Ricardo Arambuc Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-10-2020 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Eli Lichtenberg, Owner alex@hurstinternational.net
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Coordinates:

Site ID: 37385

Facility Name: HURST LABELING SYSTEMS LLC

Env Int Type Code: HWG
Program ID: 10253311
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.237300 Longitude: -118.585790

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer Entity Name: DANIEL LOPEZ **Entity Title: OPERATOR** 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: ARI LICHTENBERG ET AL

Entity Title: Not reported
Affiliation Address: 20747 Dearborn ST.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Affiliation Zip: 91311

Affiliation Phone: (818) 701-0710,

Affiliation Type Desc: **Document Preparer Entity Name:** Daniel 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: ,

Affiliation Type Desc: Environmental Contact

Entity Name: Daniel Lopez
Entity Title: Not reported
Affiliation Address: 20747 Dearborn St.

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: .

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 20747 DEARBORN ST

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: **Daniel 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: (818) 701-0710,

Affiliation Type Desc: Parent Corporation

Entity Name: HURST LABELING SYSTEMS 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:

HAZNET:

Name: HURST INTERNATIONAL Address: 20747 DEARBORN ST

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Contact: JOSHUA CRANE
Telephone: 8187010710
Mailing Name: Not reported

Mailing Address: 20747 DEARBORN ST

Year: 2020

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.252

Year: 2020

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 491 - Unspecified sludge waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.08

Year: 2020

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.104

Year: 2019

 Gepaid:
 CAR000033035

 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: 0.02000

Year: 2019

 Gepaid:
 CAR000033035

 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)

Tons: 1.32000

Year: 2019

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 491 - Unspecified sludge waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.70000

Year: 2019

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.35000

Year: 2017

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.5445

Year: 2017

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.4587

Year: 2017

 Gepaid:
 CAR000033035

 TSD EPA ID:
 CAD008364432

CA Waste Code: 491 - Unspecified sludge waste

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

Tons: 0.35445

<u>Click this hyperlink</u> while viewing on your computer to access 45 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2020

Gen EPA ID: CAR000033035

 Shipment Date:
 6/2/2020

 Creation Date:
 6/16/2020

 Receipt Date:
 6/9/2020

 Manifest ID:
 000317931DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD008364432

Rho Chem LLC

Not reported

Not reported

Not reported

Waste Code Description: 491 - Unspecified sludge 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:0.08Waste Quantity:160Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

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

 Shipment Date:
 6/2/2020

 Creation Date:
 6/16/2020

 Receipt Date:
 6/9/2020

 Manifest ID:
 000317931DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

CAD008364432
Trans Name:

Rho Chem LLC
TSDF Alt EPA ID:

Not reported
Not reported
Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D002,D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.104Waste Quantity:208Quantity Unit:P

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

 Shipment Date:
 1/17/2020

 Creation Date:
 2/24/2020

 Receipt Date:
 1/31/2020

 Manifest ID:
 013343719FLE

 Trans EPA ID:
 CAR000252403

 Trans Name:
 BARNES HAZMAT INC

 Trans 2 EPA ID:
 FLD981018773

Trans 2 Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

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

 Shipment Date:
 1/17/2020

 Creation Date:
 2/24/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

 Receipt Date:
 1/31/2020

 Manifest ID:
 013343719FLE

 Trans EPA ID:
 CAR000252403

 Trans Name:
 BARNES HAZMAT INC

 Trans 2 EPA ID:
 FLD981018773

Trans 2 Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 214 - Unspecified solvent mixture

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.054Waste Quantity:15Quantity Unit:G

Additional 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:
 1024410

 Shipment Date:
 1/17/2020

 Receipt Date:
 1/31/2020

 Manifest Number:
 013343719FLE

 Generator EPA ID:
 CAR000033035

Name: HURST LABELING SYSTEMS LLC

Address: 20747 DEARBORN ST Address 2: Not reported

City: CHATSWORTH

Zip: 91311

Telephone: 818-355-2391 Contact: Not reported Contact Telephone: 818-701-0710 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: FLD981018773 Transporter 2 Emergency Number: Not reported TSDF EPA ID: CAD008252405

TSDF Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Address 1: EAST PICO BLVD
TSDF Address 2: Not reported
TSDF City: LOS ANGELES
TSDF Zip: 90023-0000
TSDF Telephone: Not reported

Federal:

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

 Shipment Date:
 2020-01-17

 Manifest Number:
 013343719FLE

Line Number: 1
Method Code: H061

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Quantity Tons:0.19800Quantity Waste:55.00000Quantity Unit:G

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

 Shipment Date:
 2020-01-17

 Manifest Number:
 013343719FLE

 Line Number:
 1

 Method Code:
 H061

 Quantity Tons:
 0.19800

 Quantity Waste:
 55.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons Federal Code: F003

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

 Shipment Date:
 2020-01-17

 Manifest Number:
 013343719FLE

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.05400

 Quantity Waste:
 15.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: D001

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

 Shipment Date:
 2020-01-17

 Manifest Number:
 013343719FLE

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.05400

 Quantity Waste:
 15.000000

Quantity Unit: 0
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Gallons Federal Code: F003

State:

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

Direction Distance Elevation

vation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Shipment Date: 2020-01-17 Manifest Number: 013343719FLE

Line Number: 1
Method Code: H061
Quantity Tons: 0.19800
Quantity Waste: 55.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Metal drums, barrels, kegs

Quantity Type: Gallons State Code: 214

 Year:
 2020

 EM Manifest ID:
 1024410

 Generator EPA ID:
 CAR000033035

 Shipment Date:
 2020-01-17

 Manifest Number:
 013343719FLE

 Line Number:
 2

 Method Code:
 H061

 Quantity Tons:
 0.05400

 Quantity Waste:
 15.000000

Quantity Unit: G
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

ORQ000024781

Quantity Type: Gallons State Code: 214

Additional Info:

Trans EPA ID:

Year: 2017

Gen EPA ID: CAR000033035

Shipment Date: 20171212

 Creation Date:
 8/10/2018 18:30:24

 Receipt Date:
 20171214

 Manifest ID:
 008828197FLE

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS 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:0.1908Waste Quantity:53Quantity Unit:G

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

Shipment Date: 20170829

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

 Creation Date:
 6/20/2018 18:31:06

 Receipt Date:
 20170913

 Manifest ID:
 000173067DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:GAdditional Code 1:D002Additional Code 2:Not repo

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

Shipment Date: 20170829

Creation Date: 6/20/2018 18:31:06

 Receipt Date:
 20170913

 Manifest ID:
 000173067DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge 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:0.1251Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20170725

Creation Date: 5/21/2018 18:32:48
Receipt Date: 20170808

 Receipt Date:
 20170808

 Manifest ID:
 000173700DAT

 Trans EPA ID:
 MNS000110924

Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Trans 2 EPA ID: CAR000217554

Trans 2 Name: CRUZ CONTAINERS LOGISTICS INC

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.5445Waste Quantity:165Quantity Unit:G

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

Shipment Date: 20170509

 Creation Date:
 5/17/2018 18:31:33

 Receipt Date:
 20170517

 Manifest ID:
 000153541DAT

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:

Trans 2 Name:

SMITH SYSTEMS

TSDF EPA ID:

CAD008364432

Trans Name:

RHO CHEM LLC

TSDF Alt EPA ID:

Not reported

TSDF Alt Name:

Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20170509

 Creation Date:
 5/17/2018 18:31:33

 Receipt Date:
 20170517

Manifest ID: 000153541DAT
Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:

NED986382133
Trans 2 Name:
SMITH SYSTEMS
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

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

Additional Info:

2016 Year:

Gen EPA ID: CAR000033035

Shipment Date: 20151214

Creation Date: 6/10/2016 18:30:47

Receipt Date: 20151217 Manifest ID: 006059091FLE Trans EPA ID: ORQ000024781 Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ORQ000024781

SQG SPECIALISTS INC Trans Name:

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: 0.3852 Waste Quantity: 107 Quantity Unit: G

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

Shipment Date: 20150610 Creation Date: 9/8/2015 22:15:08 Receipt Date: 20150611 Manifest ID: 014423248JJK Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

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

 Shipment Date:
 20150610

 Creation Date:
 9/8/2015 22:15:08

 Receipt Date:
 20150611

 Manifest ID:
 014423248JJK

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20150309

 Creation Date:
 10/6/2015 22:15:06

 Receipt Date:
 20150312

 Manifest ID:
 006058967FLE

 Trans EPA ID:
 ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

ORQ000024781

TSDF EPA ID:

ORQ000024781

Trans Name: SQG SPECIALISTS 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: 0.3852
Waste Quantity: 107
Quantity Unit: G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

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

Additional Info:

Year: 2015

Gen EPA ID: CAR000033035

Shipment Date: 20151214

Creation Date: 6/10/2016 18:30:47 Receipt Date: 20151217

Manifest ID: 006059091FLE
Trans EPA ID: 0RQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS 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:0.3852Waste Quantity:107Quantity Unit:G

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

 Shipment Date:
 20150610

 Creation Date:
 9/8/2015 22:15:08

 Receipt Date:
 20150611

 Manifest ID:
 014423248JJK

 Trans EPA ID:
 CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008364432
Trans Name:
RHO CHEM LLC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 491 - Unspecified sludge 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:0.22935Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20150610

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Creation Date: 9/8/2015 22:15:08 20150611 Receipt Date: Manifest ID: 014423248JJK Trans EPA ID: CAD983649880

Trans Name: PSC ENVIRONMENTAL SERVICES OF POMONA LP

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, Waste Code Description:

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002

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

Shipment Date: 20150309

Creation Date: 10/6/2015 22:15:06 Receipt Date: 20150312 006058967FLE Manifest ID: Trans EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported ORQ000024781 TSDF EPA ID: SQG SPECIALISTS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.3852 Waste Quantity: 107 Quantity Unit: G

Additional 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: CAR000033035

Shipment Date: 20141023

Creation Date: 12/17/2014 22:14:47

Receipt Date: 20141024

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Manifest ID: 000139408MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.22935 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G 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: 20140513

 Creation Date:
 9/23/2014 22:15:15

 Receipt Date:
 20140516

 Manifest ID:
 006058821FLE

 Trans EPA ID:
 ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
Not reported
ORQ000024781
Trans Name:
SQG SPECIALISTS 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: 0.3852
Waste Quantity: 107
Quantity Unit: G

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

Shipment Date: 20140423

TSDF EPA ID:

 Creation Date:
 6/18/2014 22:14:45

 Receipt Date:
 20140424

 Manifest ID:
 000159608MWI

 Trans EPA ID:
 CAD008364432

 Trans Name:
 RHO CHEM LLC

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

CAD008364432

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 491 - Unspecified sludge waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22518 Waste Quantity: 54 Quantity Unit: G

Additional 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: CAR000033035

Shipment Date: 20131205

Creation Date: 1/29/2014 22:15:13

Receipt Date: 20131206 Manifest ID: 000144520MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury,

molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.22518 Quantity Tons: Waste Quantity: 54 Quantity Unit: G 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: 20131205

Creation Date: 1/29/2014 22:15:13

Receipt Date: 20131206 Manifest ID: 000144520MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20131205

Creation Date: 1/29/2014 22:15:13

Receipt Date: 20131206 Manifest ID: 000144520MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: RHO CHEM LLC Trans Name: 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: 0.126 Waste Quantity: 30 Quantity Unit: G

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

Shipment Date: 20130910

Creation Date: 10/29/2013 22:15:09

Receipt Date: 20130913 Manifest ID: 006058711FLE Trans EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ORQ000024781

SQG SPECIALISTS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H020 - Solvents Recovery

0.3852 Quantity Tons: Waste Quantity: 107

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Quantity Unit:

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

Shipment Date: 20130611

Creation Date: 8/11/2013 22:15:06

Receipt Date: 20130612 Manifest ID: 000164693MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

491 - Unspecified sludge waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22518 Waste Quantity: 54 Quantity Unit: G

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

Shipment Date: 20130611

Creation Date: 8/11/2013 22:15:06

Receipt Date: 20130612 Manifest ID: 000164693MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21684 Waste Quantity: 52 G **Quantity Unit:** Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

RCRA Code:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Additional Code 5: Not reported

Shipment Date: 20130514

Creation Date: 7/30/2013 22:15:07 Receipt Date: 20130517 Manifest ID: 006058653FLE Trans EPA ID: ORQ000024781 Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ORQ000024781 SQG SPECIALISTS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: Not reported

Meth Code: H020 - Solvents Recovery

Quantity Tons: 0.1908 Waste Quantity: 53 G **Quantity Unit:**

Additional 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: CAR000033035

Shipment Date: 20121009

Creation Date: 1/6/2013 22:15:16 Receipt Date: 20121011 Manifest ID: 003118946FLE Trans EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ORQ000024781 SQG SPECIALISTS INC Trans Name:

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: 0.396 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: 20120814

Creation Date: 10/10/2012 22:15:39

20120815 Receipt Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Manifest ID: 000134050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22518 Waste Quantity: 54 Quantity Unit: G 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: 20120814

Creation Date: 10/10/2012 22:15:39

Receipt Date: 20120815 Manifest ID: 000134050MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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:0.2268Waste Quantity:54Quantity Unit:G

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

 Shipment Date:
 20120515

 Creation Date:
 8/7/2012 22:15:19

 Receipt Date:
 20120518

 Manifest ID:
 003118869FLE

 Trans EPA ID:
 ORQ000024781

 Trans Name:
 SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

TSDF EPA ID: ORQ000024781

SQG SPECIALISTS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported

H020 - Solvents Recovery Meth Code:

Quantity Tons: 0.396 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: 20120105

3/16/2012 20:30:47 Creation Date:

Receipt Date: 20120105 000132928MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID: Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

> barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

0.22518 Quantity Tons: Waste Quantity: 54 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

RCRA Code:

2011 Year:

Gen EPA ID: CAR000033035

Shipment Date: 20111117

Creation Date: 1/27/2012 20:30:21 Receipt Date: 20111118 Manifest ID: 000125810MWI Trans EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, Waste Code Description:

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22518 Waste Quantity: 54 Quantity Unit: G 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: 20111117

Creation Date: 1/27/2012 20:30:21

Receipt Date: 20111118 000125810MWI Manifest ID: Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2268 Waste Quantity: 54 Quantity Unit: G Additional Code 1:

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

Shipment Date: 20111011

Creation Date: 12/27/2011 18:30:22

Receipt Date: 20111014 Manifest ID: 003118767FLE Trans EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: ORQ000024781

Trans Name: SQG SPECIALISTS 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Quantity Tons:0.396Waste Quantity:110Quantity Unit:G

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

 Shipment Date:
 20110510

 Creation Date:
 7/14/2011 18:30:22

 Receipt Date:
 20110513

 Manifest ID:
 003118679FLE

 Trans EPA ID:
 ORQ000024781

 Trans Name:
 SQG SPECIALISTS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ORQ000024781
Trans Name: SQG SPECIALISTS 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: 0.396
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: 20110505

Creation Date: 10/12/2011 18:30:28

Receipt Date: 20110505 Manifest ID: 000081820MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 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:0.231Waste Quantity:55Quantity Unit:G

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HURST LABELING SYSTEMS LLC (Continued)

S113174045

Shipment Date: 20110505

10/12/2011 18:30:28 Creation Date:

Receipt Date: 20110505 Manifest ID: 000081820MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

> barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3:

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

Shipment Date: 20110106

Creation Date: 3/28/2011 18:30:35

Receipt Date: 20110107 Manifest ID: 000074993MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432 **RHO CHEM LLC** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22518 Waste Quantity: 54 Quantity Unit: G Additional Code 1: D002 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: CAR000033035

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

 Shipment Date:
 20101012

 Creation Date:
 1/3/2011 18:30:39

 Receipt Date:
 20101014

 Manifest ID:
 003118574FLE

 Trans EPA ID:
 ORQ000024781

Trans Name: SQG SPECIALISTS INC Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported
TSDF EPA ID: ORQ000024781
Trans Name: SQG SPECIALISTS 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:0.396Waste Quantity:110Quantity Unit:G

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

Shipment Date: 20100615

 Creation Date:
 8/30/2010 18:30:29

 Receipt Date:
 20100617

 Manifest ID:
 003118521FLE

 Trans EPA ID:
 ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
ORQ000024781
Trans Name:
SQG SPECIALISTS 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:0.198Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20100527 Creation Date: 8/6/2010 18:31:21 20100527 Receipt Date: Manifest ID: 000067376MWI CAD008364432 Trans EPA ID: Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008364432

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D007

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100527 Creation Date: 8/6/2010 18:31:21 Receipt Date: 20100527 Manifest ID: 000067376MWI Trans EPA ID: CAD008364432 Trans Name: **RHO CHEM LLC** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008364432 TSDF EPA ID:

TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
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:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20100413

 Creation Date:
 8/6/2010 18:31:21

 Receipt Date:
 20100415

 Manifest ID:
 000749493FLE

 Trans EPA ID:
 ORQ000024781

Trans Name: SQG SPECIALISTS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
Not reported
ORQ000024781
Trans Name:
SQG SPECIALISTS INC

Trans Name: SQG SPECIAl
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

S113174045

EDR ID Number

Meth Code: H020 - Solvents Recovery

Quantity Tons:0.198Waste Quantity:55Quantity Unit:G

Additional 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: HURST INTERNATIONAL Address: 20747 DEARBORN ST

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAR000033035
Inactive Date: Not reported
Create Date: 05/13/1998
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 20747 DEARBORN ST

Mailing Address 2: Not reported

Mailing City,State,Zip:CHATSWORTH, CA 913110000Owner Name:HURST INTERNATIONALOwner Address:20747 DEARBORN ST

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913110000

Contact Name: JOSHUA CRANE
Contact Address: 20747 DEARBORN ST

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.237331
Longitude: -118.585648

NAICS:

EPA ID: CAR000033035

Create Date: 2006-11-27 18:30:15.000

NAICS Code: 333293

NAICS Description: Printing Machinery and Equipment Manufacturing

Issued EPA ID Date: 1998-05-13 00:00:00

Inactive Date: Not reported

Facility Name: HURST INTERNATIONAL Facility Address: 20747 DEARBORN ST

Facility Address 2: Not reported
Facility City: CHATSWORTH
Facility County: Not reported
Facility State: CA
Facility Zip: 913110000

7 dointy 21p. 310110000

Direction Distance

Elevation Site Database(s) EPA ID Number

 M126
 HURST LABELING SYSTEMS LLC
 RCRA-SQG
 1001217370

 ENE
 20747 DEARBORN ST
 FINDS
 CAR000033035

1/8-1/4 CHATSWORTH, CA 91311

0.163 mi.

860 ft. Site 8 of 8 in cluster M

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19971023

Actual: Handler Name: HURST LABELING SYSTEMS LLC

890 ft. Handler Address: 20747 DEARBORN ST

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAR000033035
Contact Name: RICARDO ARAMBUL
Contact Address: 20747 DEARBORN ST
Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-701-0710
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:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

P O BOX 5169

Mailing City, State, Zip: CHATSWORTH, CA 91313-5169

Owner Name: ARON LICHTENBERG

Owner Type: Private
Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

No Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not on the Baseline

Not reported

EDR ID Number

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

1001217370

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

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:

Recognized Trader-Importer:

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: 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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Elevation Site

Distance

n Site Database(s) EPA ID Number

HURST LABELING SYSTEMS LLC (Continued)

1001217370

EDR ID Number

Owner/Operator Name: ARON LICHTENBERG

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: P O BOX 5169

Owner/Operator City, State, Zip: CHATSWORTH, CA 91313-5169

Owner/Operator Telephone: 818-701-0710
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19971023 Handler Name: HURST LABELING SYSTEMS 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: Nο 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: 110002919726

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

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

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

K127 DAISY PUMPING CO THE RCRA NonGen / NLR 1000390549

SSW 9009 INDEPENDENCE AVE **FINDS** CAD980815146 1/8-1/4 CANOGA PARK, CA 91304 **ECHO**

0.168 mi.

887 ft. Site 4 of 4 in cluster K

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19830518

DAISY PUMPING CO THE Handler Name: Actual:

9009 INDEPENDENCE AVE Handler Address: 883 ft. CANOGA PARK, CA 91304 Handler City, State, Zip:

> EPA ID: CAD980815146 Contact Name:

ENVIRONMENTAL MANAGER Contact Address: 9009 INDEPENDENCE AVE Contact City, State, Zip: CANOGA PARK, CA 91304

Contact Telephone: 213-888-9525 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 9026

Mailing City, State, Zip: CALABASAS, CA 91302

Owner Name: HAMILTON RICHARD

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Yes Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance
Elevation Site Database(s)

DAISY PUMPING CO THE (Continued)

1000390549

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

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:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
No

Recycler Activity Without Storage:

Manifest Broker:

Not reported
Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HAMILTON RICHARD Legal Status:

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/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

Direction Distance Elevation

Site Database(s) EPA ID Number

DAISY PUMPING CO THE (Continued)

1000390549

EDR ID Number

Historic Generators:

Receive Date: 19830518

Handler Name: DAISY PUMPING CO THE

Federal Waste Generator Description: Not a generator, verified

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

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 Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

DAISY PUMPING CO THE (Continued)

1000390549

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19850813 Actual Return to Compliance Date: 19850917 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19850913 Enforcement Identifier: 001 Date of Enforcement Action: 19850813 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence 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 Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19850917
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 19850813
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DAISY PUMPING CO THE (Continued)

1000390549

Evaluation Responsible Sub-Organization: Not reported 19850917 Actual Return to Compliance Date: Scheduled Compliance Date: 19850913 Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

FINDS:

Registry ID: 110002672279

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000390549 Registry ID: 110002672279

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002672279

Name: DAISY PUMPING CO THE 9009 INDEPENDENCE AVE Address: CANOGA PARK, CA 91304 City, State, Zip:

EL POLLO LOCO STORE # 6111 L128 HAZMAT S123518698 **CERS** N/A

ESE 20780 NORDHOFF ST 1/8-1/4 CHATSWORTH, CA 91311

0.168 mi.

888 ft. Site 6 of 6 in cluster L Relative: LOS ANGELES HM:

Lower EL POLLO LOCO #6111 Name: Address: 20780 NORDHOFF ST Actual: City,State,Zip: CHATSWORTH, CA 91311 884 ft.

Facility ID: FA0040269 Last Run Date: 08/30/2022 Status: **ACTIVE**

CERS:

EL POLLO LOCO STORE #6111 Name:

20780 NORDHOFF ST Address: City, State, Zip: CHATSWORTH, CA 91311

419659 Site ID: CERS ID: 10728640

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Distance

Elevation Site Database(s) EPA ID Number

EL POLLO LOCO STORE # 6111 (Continued)

S123518698

EDR ID Number

Violation Date: 12-28-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 10-13-2020

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 12/28/2020. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 10-13-2020

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 10/13/2020. Electronically submit and

certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. Site made submittal to CERS on 6/1/2020 (3 months late). Submittals are due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 10-13-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 12/28/2020. Each permit issued pursuant to

Direction Distance Elevation

Site Database(s) EPA ID Number

EL POLLO LOCO STORE # 6111 (Continued)

S123518698

EDR ID Number

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 12-28-2020 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Each permit issued pursuant to the provisions of this section shall be

posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA

Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 12-28-2020

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The emergency response phone number(s) listed in Sections C1 through

C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: LA CUPA phone number. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Region Water Quality Control

Board is (213) 576-6600. You can download the most current

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 419659

Site Name: El Pollo Loco Store # 6111

Violation Date: 10-13-2020

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 12/28/2020. The emergency response phone

number(s) listed in Sections C1 through C6 of the Emergency

Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: LA CUPA phone number. The phone number for the Local CUPA should be (213) 978-3680 and the phone

Distance

Elevation Site Database(s) EPA ID Number

EL POLLO LOCO STORE # 6111 (Continued)

S123518698

EDR ID Number

number for the Region Water Quality Control Board is (213) 576-6600.

You can download the most current CONSOLIDATED EMERGENCY RESPONSE /

CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-06-2021 Violations Found: No

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

Eval Notes: This facility was issued a notice of violation on 10/13/20. This facility failed to comply with the violations within 30 days and was

racility falled to comply with the violations within 30 days and was issued a Second notice of violation. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to still be out of compliance.

This facility failed to resolve the second notice of violation within 30 days. The Employee training violation has yet to be resolved. The violation was discussed with the CUPA Enforcement Coordinator and

formal enforcement will not be pursued at this time.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-13-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Alix

Gonzalez, shift leader The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-28-2020
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are

violations, originally issued on 10/13/20, that have not been resolved

Direction Distance Elevation

tion Site Database(s) EPA ID Number

EL POLLO LOCO STORE # 6111 (Continued)

S123518698

EDR ID Number

by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

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

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

El Pollo Loco, Inc.

Not reported

Affiliation Address: 3535 Harbor Blvd., Suite 100

Affiliation City: Costa Mesa

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 92626

Affiliation Phone: (714) 599-5000,

Affiliation Type Desc: Parent Corporation **Entity Name:** El Pollo Loco 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: **CHRIS RAYMOND** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Direction Distance

Elevation Site Database(s) EPA ID Number

EL POLLO LOCO STORE # 6111 (Continued)

S123518698

EDR ID Number

Affiliation Type Desc: Environmental Contact
Entity Name: Dan Milojevich

Entity Title: Not reported

Affiliation Address: 3535 Harbor Boulevard, Suite 100

Affiliation City: Costa Mesa

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92626
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20780 Nordhoff St
Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311

Affiliation Phone:

Affiliation Type Desc: Identification Signer
Entity Name: Dan Milojevich
Entity Title: Director of Facilities

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: El Pollo Loco # 6111

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 763-6592,

129 HARTT TROPHY & ENGRAVING

South 8949 N DE SOTO AVE 1/8-1/4 CANOGA PARK, CA 91304

0.172 mi. 906 ft.

Relative: LOS ANGELES HM:

Lower Name: HARTT TROPHY & ENGRAVING

Actual:Address:8949 N DE SOTO AVE878 ft.City,State,Zip:CANOGA PARK, CA 91304

 Facility ID:
 FA0020205

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

HAZMAT \$123547756

N/A

MAP FINDINGS Map ID

Direction Distance

Elevation Site **EPA ID Number** Database(s)

Q130 **NEWVAC LLC** RCRA NonGen / NLR 1027215009 NNE 9330 DE SOTO AVE.

CAC003179682

EDR ID Number

CHATSWORTH, CA 91311 1/8-1/4

0.181 mi.

955 ft. Site 1 of 9 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220607

NEWVAC LLC Handler Name: Actual:

Handler Address: 9330 DE SOTO AVE. 902 ft. CHATSWORTH, CA 91311 Handler City, State, Zip:

EPA ID: CAC003179682 DANI CARDEN Contact Name: Contact Address: 9330 DE SOTO AVE. Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 747-202-7333 Contact Fax: Not reported

Contact Email: CAROLINE@HAYWARDENVIRONMENTAL.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: 9330 DE SOTO AVE. Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: DANI CARDEN

Owner Type: Other

Operator Name: DANI CARDEN Operator Type: Other

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance
Elevation Site Database(s)

NEWVAC LLC (Continued) 1027215009

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No

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: 20220607
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:

Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DANI CARDEN

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 9330 DE SOTO AVE.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 747-202-7333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DANI CARDEN

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 9330 DE SOTO

Owner/Operator Address: 9330 DE SOTO AVE.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 747-202-7333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

EDR ID Number

EPA ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NEWVAC LLC (Continued) 1027215009

Historic Generators:

Receive Date: 20220607

Handler Name: **NEWVAC 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: Nο 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

DCX-CHOL ENTERPRISES NEWVAC DIVISION 1024808701 Q131 RCRA NonGen / NLR NNE 9330 DE SOTO BLVD CAL000281184

1/8-1/4 CHATSWORTH, CA 91311

0.181 mi.

955 ft. Site 2 of 9 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20040416 Handler Name: DCX-CHOL ENTERPRISES NEWVAC DIVISION Actual: 902 ft. Handler Address: 9330 DE SOTO BLVD Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000281184 Contact Name: **GARRETT HOFFMAN** Contact Address: 12831 S FIGUEROA ST Contact City, State, Zip: LOS ANGELES, CA 90061

Contact Telephone: 310-516-1692 Contact Fax: 310-516-1337

MARYM@DCXCHOL.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 12831 S FIGUEROA ST

Mailing City, State, Zip: LOS ANGELES, CA 90061-0000

Owner Name: **DCX-CHOL ENTERPRISES**

Universal Waste Destination Facility:

Federal Universal Waste:

Distance Elevation

Site Database(s) EPA ID Number

Yes

No

DCX-CHOL ENTERPRISES NEWVAC DIVISION (Continued)

1024808701

EDR ID Number

Owner Type: Other **GARRETT HOFFMAN** Operator Name: Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No Financial Assurance Required:

No reported

Handler Date of Last Change: 20180905 Recognized Trader-Importer: No

Recognized Trader-Exporter:

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

Distance

Elevation Site Database(s) EPA ID Number

No

DCX-CHOL ENTERPRISES NEWVAC DIVISION (Continued)

1024808701

EDR ID Number

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: GARRETT HOFFMAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 12831 S FIGUEROA ST Owner/Operator City, State, Zip: LOS ANGELES, CA 90061

Owner/Operator Telephone: 310-516-1692
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: DCX-CHOL ENTERPRISES

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 12831 S FIGUEROA ST
Owner/Operator City, State, Zip: LOS ANGELES, CA 90061-0000

Owner/Operator Telephone: 310-516-1692
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20040416
Handler Name: DCX-CHOL ENTERPRISES NEWVAC DIVISION
Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 325199

NAICS Description: ALL OTHER BASIC ORGANIC CHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

Q132 NEWVAC DIVISION OF DCX-CHOL ENTERPR CERS HAZ WASTE S127392977
NNE 9330 N DE SOTO AVE CERS N/A

NNE 9330 N DE SOTO AVE 1/8-1/4 CHATSWORTH, CA 91311

0.181 mi.

955 ft. Site 3 of 9 in cluster Q

Relative: CERS HAZ WASTE:

Higher Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

 Actual:
 Address:
 9330 N DE SOTO AVE

 902 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Site ID:
 574090

 CERS ID:
 10250167

CERS Description: Hazardous Waste Generator

CERS:

Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Address: 9330 N DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 574090 CERS ID: 10250167

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 03-15-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 03-15-2016

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 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 10/20/2022. Develop, implement and submit a

complete Hazardous Materials Business Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans (HMBP) can be found at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

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 10/20/2022. Electronically submit a complete

Hazardous Materials Business Plan (HMBP) in CERS. Site failed to submit annually the Hazardous Material inventory, Site Map & Emergency

Response Plan. The CERS website can be found at https://cersbusiness2.calepa.ca.gov/Account/SignIn

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Each permit issued pursuant to the provisions of this section shall be

posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA

Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 07-19-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 05/31/2022. Review, update and resubmit the

Emergency Response/Contingency Plan and Employee Training Plan in CERS

with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

can download the most current CONTINGENCY PLAN form as well as

CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan

Section (HMBP) using the following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 10/20/2022. Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to 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 10/20/2022. The emergency response phone

number(s) listed in Sections C1 through C6 of the Emergency

Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: LA CUPA phone #, LA Regional Water Quality Control Board phone #, & Nearest Medical Facility/Hospital Name & phone #. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Los Angeles Region Water Quality Control Board is (213) 576-6600. You can download the most current

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 07-19-2019

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 a site map with all

required content.

Violation Notes: Returned to compliance on 05/31/2022. Review, update and resubmit the

site map in CERS to include the following required missing elements: Evacuation Staging Area - Utility Shutoffs (i.e. Water, Gas

Evacuation Staging Area - Utility Shutoffs (i.e. Water, Gas, Electricity) - Street Names (i.e. cross streets if applicable) - North

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

Orientation Arrow. You can download detailed SITE MAP INSTRUCTIONS in

the Hazardous Materials Business Plan (HMBP) Section using the

following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

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: Develop, implement and submit a complete Hazardous Materials Business

Plan (HMBP) in CERS. A business plan must include an inventory, site map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans

(HMBP) can be found at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/20/2022.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-28-2019

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 05/31/2022. Review, update and resubmit the

Business Activities page in CERS. Please answer YES to the following 2 questions in Business Activities in CERS: 1) Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive local inventory reporting

requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in

Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? YES 2) Does your facility generate Hazardous

Waste? YES

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 10/20/2022. Review, update and resubmit the

Business Activities page in CERS. Please correct the following; Site stores hazardous materials at or above threshold quantities, however

business activities for haz. mat. storage shows NO.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-28-2019

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 05/31/2022. You uploaded a file that is not

a Site map into CERS please create and submit a Site Map in CERS with all the required elements. You can download detailed SITE MAP

INSTRUCTIONS in the Hazardous Materials Business Plan (HMBP) Section

using the following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

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 a site map with all

required content.

Violation Notes: Review, update and resubmit the Site Map in CERS to include the

following required missing elements: North Arrow, Evacuation/ Staging Area, Storm Drains/Sewers & Street Names, Location of utility shut offs (Gas, water & Electricity). You can download detailed SITE MAP

INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

Violation Date: 10-20-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Activities page in CERS.

Please correct the following; Site stores hazardous materials at or above threshold quantities, however business activities for haz. mat.

storage shows NO.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 03-15-2016

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the

owner's agent within five working days after receiving a request for a

copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 03-15-2016

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 07/18/2019. More recent inspection

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 07-19-2019

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 05/31/2022. INCOMPLETE HMBP. Please review,

update and resubmit a Hazardous Materials Business Plan (HMBP) in

CERS. A business plan must include an inventory, site map,

contingency/emergency response plans and employee training plans. Additional forms and information to assist you can be found in the Hazardous Materials Business Plan Section (HMBP) using the following

link https://www.lafd.org/fire-prevention/cupa/documents-forms

Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

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EDR ID Number

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date

Violation Notes: Electronically submit a complete Hazardous Materials Business Plan

(HMBP) in CERS. Site failed to submit annually the Hazardous Material inventory, Site Map & Emergency Response Plan. The CERS website can be

found at https://cersbusiness2.calepa.ca.gov/Account/SignIn

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 3 materials were observed in quantities at or above reportable thresholds. Please correct the following; Add Isopropyl Alcohol - 110 gallons Maximum Daily Amount(MDA) & 55 gallons Largest Container (LC), Xylene - 55 gallons MDA & LC, and Waste Flammable Liquid - 55 gallons

MDA & LC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-17-2021

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 11/17/2022. OBSERVATION: Hazardous waste

(expired) epoxy/catalyst was not stored in a labeled container.

55-gallon drums containing hazardous waste alcohol and contaminated solids were labeled as hazardous waste, but they did not have an

accumulation start date. CORRECTIVE ACTION: Submit a photo to the CUPA

demonstrating that the containers listed above hav been properly

Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 09-25-2014

Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the

minimization of further maintenance and that the following requirements are met: a) the owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and

equipment contaminated with waste, and manage them as hazardous waste.

The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this

chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(a) then: 1) the closure plan for the tank system shall

66265.193(g), then: 1) the closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) a contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) the cost estimates calculated for

closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan,

if these costs are greater than the

Violation Notes: Returned to compliance on 02/03/2015. Discontinue disposing lead

contaminated q-tips and debris into the regular trash at once.

Operator is required to maintain hazardous waste disposal records for the disposlal of any hazardous waste disposed from this location. Or provide a hazardous waste analysis report for the lead contaminated

debris disposed into the regular trash. Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 574090

Violation Division:

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

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 a site map with all

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

required content.

Violation Notes: Returned to compliance on 10/20/2022. Review, update and resubmit the

Site Map in CERS to include the following required missing elements: North Arrow, Evacuation/ Staging Area, Storm Drains/Sewers & Street Names, Location of utility shut offs (Gas, water & Electricity). You

can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: The emergency response phone number(s) listed in Sections C1 through

C6 of the Emergency Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: LA CUPA phone #, LA Regional Water Quality Control Board phone #, & Nearest Medical Faciilty/Hospital Name & phone #. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Los Angeles Region Water Quality Control Board is (213) 576-6600. You can download the most current CONSOLIDATED EMERGENCY RESPONSE /

CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 10-20-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. HSC 6.95 25505(a)(4)

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 09-25-2014

Citation: 22 CCR 23 66273.40(a)(3) - California Code of Regulations, Title 22,

Chapter 23, Section(s) 66273.40(a)(3)

Violation Description: Failure of the universal waste handler who sends electronic devices,

CRTs, and/or CRT glass to any foreign destination to complete the

Distance Elevation

on Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

following: (1) Notify the Department 60 days prior to the intended export before any electronic devices, CRTs, and/or CRT glass are scheduled to leave the United States and cover all export activities extending over the next twelve (12) month or lesser period; (2) Concurrently send a copy of the notification required pursuant to subsection of this section, to the CUPA having jurisdiction over the universal waste handler s facility.

Violation Notes: Returned to compliance on 02/03/2015. OBSERVATION: Copies of hazardous

waste disposal records for lead contaminated soldering debris were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 10-25-2014. Discontinue the practice of disposing lead contaminated q-tips and rags into the regular trash at once and maintain manifest records for

the disposals.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 07-19-2019

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 the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 05/31/2022. Review, update and resubmit the

Business Activities page in CERS. Please answer YES to the following 2 questions in Business Activities in CERS: 1) Does your facility have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or is regulated under more restrictive local inventory reporting requirements (shown below if present); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70? YES 2) Does your facility generate Hazardous

Waste? YES

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-28-2019

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 05/31/2022. Review, update and resubmit the

Emergency Response/Contingency Plan and Employee Training Plan in CERS

with all the required information. Ensure the phone numbers for the

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. You can download the most current CONTINGENCY PLAN form as well as

CONTINGENCY PLAN INSTRUCTIONS in the Hazardous Materials Business Plan

Section (HMBP) using the following link

https://www.lafd.org/fire-prevention/cupa/documents-forms

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 574090

Site Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Violation Date: 05-31-2022

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 10/20/2022. Review, update and resubmit the

Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 3 materials were observed in quantities at or above reportable thresholds. Please correct the following; Add Isopropyl Alcohol - 110 gallons Maximum Daily Amount(MDA) & 55 gallons Largest Container (LC), Xylene - 55 gallons

MDA & LC, and Waste Flammable Liquid - 55 gallons MDA & LC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-25-2014

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Rick Terry, Production Manager

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: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 5/31/22 that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA ****

Distance
Elevation Site

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

EPA ID Number

Database(s)

Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-28-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Rick

Terry The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-31-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Ruben

Hernandez, Plant Manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

Eval Notes: Dani Carden

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-03-2015

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: 05-17-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: RUBEN HERNANDEZ

Eval Division: Los Angeles County Fire Department

Eval Program: HW CERS,

Eval General Type: Other/Unknown
Eval Date: 07-19-2019
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 5/28/2019, that have not been

resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these

date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4;

57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into

California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2016 Violations Found: Yes

Destina

Eval Type: Routine done by local agency

Eval Notes: CONSENT FOR INSPECTION RECEIVED FROM RICK TERRY, PRODUCTION MANAGER RICKT@DCXCHOL.COM NEALC@DCXCHOL.COM VERIFIED FACILITY HAS A VALID CUPA

PERMIT TO OPERATE VERIFIED ALL HAZARDOUS MATERIALS QUANTITY AND LOCATION DURING FACILITY WALK THROUGH UPDATED DEIF FACILITY DOES NOT HAVE A HAZARDOUS MATERIALS BUSINESS PLAN SUBMITTED TO CERS PROVIDED ON SITE CERS EDUCATION AND TRAINING ENFORCEMENT: PROVIDE AN ELECTRONIC

HMBP ON CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-17-2022

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,

Affiliation:

Affiliation Type Desc: Parent Corporation Entity Name: **NEWVAC 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: **Document Preparer** Entity Name: Shelly Hylton 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: Rick Terry
Entity Title: Not reported

Affiliation Address: 9330 N DE SOTO AVE

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9330 DE SOTO AVE
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: ,

Affiliation Type Desc: Identification Signer Entity Name: Shelly Hylton

Entity Title: Corporate HR Administrator

EDR ID Number

S127392977

Direction Distance

Elevation Site Database(s) EPA ID Number

NEWVAC DIVISION OF DCX-CHOL ENTERPR (Continued)

S127392977

EDR ID Number

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: Garrett Hoffman Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 516-1692, Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Legal Owner

Entity Name: DCX-CHOL ENTERPRISES, INC - NEAI

Entity Title: Not reported
Affiliation Address: 12831 S. Figueroa ST

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90061

Affiliation Phone: (310) 516-1692,

Q133 CTL IMMUNOTHERAPIES CORP

NNE 9330 DE SOTO AVE 1/8-1/4 CHATSWORTH, CA 91311

0.181 mi.

955 ft. Site 4 of 9 in cluster Q

Relative: HAZNET:

 Higher
 Name:
 CTL IMMUNOTHERAPIES CORP

 Actual:
 Address:
 9330 DE SOTO AVE

Actual: Address: 9330 DE SOT 902 ft. Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Contact: PHIL M COULTER II
Telephone: 8186784161
Mailing Name: Not reported

Mailing Address: 9330 DE SOTO AVE

Year: 2003

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD044429835

CA Waste Code: 181 - Other inorganic solid waste

S123621278

N/A

HAZNET

HAZMAT

HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

Disposal Method:

Tons: 12.642 Year: 2003

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD980884183

CA Waste Code: 351 - Organic solids with halogens

Disposal Method: D99 - Disposal, Other

Tons: 0.02085

Year: 2003

 Gepaid:
 CAL000202909

 TSD EPA ID:
 AZD009015389

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: R01 - Recycler

Tons: 0.0375

Year: 2003

 Gepaid:
 CAL000202909

 TSD EPA ID:
 AZD009015389

CA Waste Code: 351 - Organic solids with halogens

Disposal Method: R01 - Recycler

Tons: 0.015

Year: 2003

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler

Tons: 0.363

Year: 2003

Gepaid: CAL000202909
TSD EPA ID: CAD980884183

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: D99 - Disposal, Other

Tons: 0.084

Year: 2002

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD980884183

CA Waste Code: 351 - Organic solids with halogens

Disposal Method: D99 - Disposal, Other

Tons: 0.09785

Year: 2002

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD008302903

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Disposal Method: R01 - Recycler Tons: 1.8095

Year: 2002

Gepaid: CAL000202909
TSD EPA ID: CAD980884183

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: D99 - Disposal, Other

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

Tons: 0.28

Year: 2001

 Gepaid:
 CAL000202909

 TSD EPA ID:
 CAD980884183

CA Waste Code: 351 - Organic solids with halogens

Disposal Method:

Tons: 0.0125

Click this hyperlink while viewing on your computer to access 7 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003

Gen EPA ID: CAL000202909

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22274059 CAL000113451 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22274059 CAL000113451 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.495

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

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: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22274059 CAL000113451 Trans EPA ID: Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported AZD009015389 TSDF EPA ID: 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: T03 - Treatment, Incineration

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20031110 Creation Date: 8/20/2004 8:27:39 Receipt Date: 20031110 Manifest ID: 93757892 Trans EPA ID: CAD000628636 Trans Name: PATRIOT ENV Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS WILMINGTON** TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code:

Quantity Tons:

Waste Quantity:

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 Not reported

Shipment Date: 20030408

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

Quantity Unit:

S123621278

Creation Date: 7/31/2003 18:30:54

Receipt Date: 20030411 Manifest ID: 22274059 Trans EPA ID: CAL000113451 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

351 - Organic solids with halogens Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.015 Waste Quantity: 30

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

Shipment Date: 20030408

Creation Date: 7/31/2003 18:30:54

Receipt Date: 20030411 Manifest ID: 22274059 Trans EPA ID: CAL000113451 Trans Name: Not reported CAD004778742 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Meth Code: R01 - Recycler

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

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

Shipment Date: 20030408

Creation Date: 7/31/2003 18:30:54

Receipt Date: 20030411 Manifest ID: 22274059 Trans EPA ID: CAL000113451 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

0.005 **Quantity Tons:** Waste Quantity: 10 Quantity Unit:

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

Shipment Date: 20030408

Creation Date: 7/31/2003 18:30:54

Receipt Date: 20030411 Manifest ID: 22274059 Trans EPA ID: CAL000113451 Trans Name: Not reported Trans 2 EPA ID: CAD004778742 Trans 2 Name: Not reported TSDF EPA ID: AZD009015389 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: D009 Meth Code: R01 - Recycler Quantity Tons: 0.0025

Waste Quantity: Quantity Unit: Additional Code 1: Not reported

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

Shipment Date: 20030212

Creation Date: 5/19/2003 18:31:05

Receipt Date: 20030219 Manifest ID: 22262013 Trans EPA ID: CAR000047696 Trans Name: Not reported CAD010925576 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported D99 - Disposal, Other Meth Code:

Quantity Tons: 0.084 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

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

Shipment Date: 20030212

Creation Date: 5/18/2003 14:30:16

Receipt Date: 20030213 Manifest ID: 22262012 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

R01 - Recycler Meth Code:

Quantity Tons: 0.363 Waste Quantity: 110 Quantity Unit: G

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

Additional Info:

2002 Year:

Gen EPA ID: CAL000202909

20021211 Shipment Date:

Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021218 Manifest ID: 22026269 Trans EPA ID: CAR000047696 Trans Name: Not reported CAD010925576 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD980884183 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

Shipment Date: 20021211 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021218 Manifest ID: 22026269 Trans EPA ID: CAR000047696 Trans Name: Not reported CAD010925576 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 351 - Organic solids with halogens

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20021211

Creation Date: 3/16/2007 18:30:20

Receipt Date: 20021212 Manifest ID: 22026262 Trans EPA ID: CAR000047696 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported CAD008302903 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.165Waste Quantity:50Quantity Unit:G

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

Shipment Date: 20020923

Creation Date: 2/11/2003 18:31:24

 Receipt Date:
 20020926

 Manifest ID:
 22026451

 Trans EPA ID:
 CAR000047696

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD008302903

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001 R01 - Recycler Meth Code: 0.1815 Quantity Tons:

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: 20020923

Creation Date: 1/28/2003 18:33:13

Receipt Date: 20021002 Manifest ID: 22026452 CAR000047696 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 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: D99 - Disposal, Other

0.084 Quantity Tons: Waste Quantity: 20 Quantity Unit:

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

Shipment Date: 20020923

Creation Date: 1/28/2003 18:33:13

Receipt Date: 20021002 Manifest ID: 22026452 Trans EPA ID: CAR000047696 Trans Name: Not reported CAD010925576 Trans 2 EPA ID: Trans 2 Name: Not reported CAD980884183 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 351 - Organic solids with halogens

RCRA Code: Not reported Meth Code: D99 - Disposal, Other

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

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

Shipment Date: 20020809

Creation Date: 3/14/2003 18:31:30

Receipt Date: 20020815 Manifest ID: 21026348 CAR000047696 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.33Waste Quantity:100Quantity Unit:G

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

Shipment Date: 20020809

Creation Date: 3/17/2003 18:31:23

Receipt Date: 20020814 Manifest ID: 21026350 Trans EPA ID: CAR000047696 Trans Name: Not reported CAD010925576 Trans 2 EPA ID: Trans 2 Name: Not reported CAD980884183 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 351 - Organic solids with halogens

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons: D99 - Dispo

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: 20020618

Creation Date: 9/18/2002 18:32:45

Receipt Date: 20020626

Direction Distance Elevation

ation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

Manifest ID: 21805165 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 351 - Organic solids with halogens

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.025Waste Quantity:50Quantity Unit:P

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

Shipment Date: 20020618

Creation Date: 9/18/2002 18:32:45

Receipt Date: 20020626 Manifest ID: 21805165 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported CAD980884183 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

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

Additional Info:

Year: 2001

Gen EPA ID: CAL000202909

Shipment Date: 20011120

 Creation Date:
 1/16/2002 0:00:00

 Receipt Date:
 20011128

 Manifest ID:
 21340259

 Trans EPA ID:
 CAR000047696

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 CAD010925576

Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 351 - Organic solids with halogens

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

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

Shipment Date: 20011120

Creation Date: 2/13/2002 0:00:00

Receipt Date: 20011129 Manifest ID: 21340260 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.363Waste Quantity:110Quantity Unit:G

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

Shipment Date: 20011004

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011011 Manifest ID: 21158468 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.1815

Waste Quantity: 55

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

Quantity Unit: G

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

Shipment Date: 20011004 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011010 Manifest ID: 21158454 CAR000047696 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Not reported Trans Name: TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported 351 - Organic solids with halogens Waste Code Description:

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20010914

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20010920 Manifest ID: 21158721 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.22 Waste Quantity: 440 Quantity Unit:

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

Shipment Date: 20010823

Creation Date: 11/1/2001 0:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

Receipt Date: 20010830 Manifest ID: 21152156 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 20010723

Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010730 Manifest ID: 21069242 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

351 - Organic solids with halogens Waste Code Description:

Not reported RCRA Code: Meth Code: - Not reported Quantity Tons: 0.0125 Waste Quantity: 25 Quantity Unit:

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

Shipment Date: 20010723

Creation Date: 10/3/2001 0:00:00 Receipt Date: 20010726 Manifest ID: 21069240 CAR000047696 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Not reported Trans Name: TSDF Alt EPA ID: CAD008302903

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.165 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 20010723

Creation Date: 10/1/2001 0:00:00

Receipt Date: 20010730 Manifest ID: 21069242 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: CAD010925576 Trans 2 Name: Not reported TSDF EPA ID: CAD980884183 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.063 Waste Quantity: 15 Quantity Unit: G

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

Shipment Date: 20010621

8/24/2001 0:00:00 Creation Date:

Receipt Date: 20010628 Manifest ID: 21069514 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler 0.1815 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

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

Additional Info:

Year: 2000

Gen EPA ID: CAL000202909

Shipment Date: 20001220

Creation Date: 3/22/2001 0:00:00 Receipt Date: 20010102 Manifest ID: 20509090 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: IND000646943 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: D80 - Disposal, Land Fill

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G

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

Shipment Date: 20001130

Creation Date: 1/24/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 20508968 Trans EPA ID: CAR000047696 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code:R01 - RecyclerQuantity Tons:0.1815Waste Quantity:55Quantity Unit:G

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

Shipment Date: 20001102

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

Creation Date: 1/9/2001 0:00:00 Receipt Date: 20001109 Manifest ID: 20509212 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler Quantity Tons: 0.1815 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 20000901

Creation Date: 10/23/2000 0:00:00

20000907 Receipt Date: Manifest ID: 20139652 Trans EPA ID: CAD009230244 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: Meth Code: R01 - Recycler **Quantity Tons:** 0.1815 Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 20000602 Creation Date: 8/1/2000 0:00:00 Receipt Date: 20000608 Manifest ID: 20135104 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported

Direction Distance Elevation

istance EDR ID Number
Ilevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.22
Waste Quantity: 440
Quantity Unit: P

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

Shipment Date: 20000412 Creation Date: 6/7/2000 0:00:00 Receipt Date: 20000413 Manifest ID: 99739167 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported CAD008302903 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.099Waste Quantity:30Quantity Unit:G

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

Shipment Date: 20000228

Creation Date: 5/17/2000 0:00:00

Receipt Date: 20000302 Manifest ID: 99734748 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D00⁻

Meth Code: R01 - Recycler

Quantity Tons:0.099Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

EDR ID Number

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

Shipment Date: 20000208 Creation Date: 5/3/2000 0:00:00 Receipt Date: 20000210 Manifest ID: 99734663 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Trans Name: Not reported TSDF Alt EPA ID: CAD008302903 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.099Waste Quantity:30Quantity Unit:G

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

LOS ANGELES HM:

Name: NEWVAC DIVISION OF DCX-CHOL ENTERPR

Address: 9330 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0025406

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

HWTS:

Name: CTL IMMUNOTHERAPIES CORP

Address: 9330 DE SOTO AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

 EPA ID:
 CAL000202909

 Inactive Date:
 04/14/2003

 Create Date:
 08/02/1999

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

 Mailing Address:
 9330 DE SOTO AVE

Mailing Address 2: Not reported

Mailing City,State,Zip: CHATSWORTH, CA 913110000
Owner Name: CTL IMMUNOTHERAPIES INC

Owner Address: 9330 DE SOTO AVE

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913110000

Contact Name: PHIL M COULTER II
Contact Address: 9330 DE SOTO AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CTL IMMUNOTHERAPIES CORP (Continued)

S123621278

Contact Address 2: Not reported

CHATSWORTH, CA 913110000 City, State, Zip:

Facility Status: Inactive Facility Type: PERMANENT Category: STATE Latitude: 34.239958 -118.588538 Longitude:

NAICS:

EPA ID: CAL000202909

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 325414

NAICS Description: Biological Product (except Diagnostic) Manufacturing

Issued EPA ID Date: 1999-08-02 00:00:00 Inactive Date: 2003-04-14 00:00:00

Facility Name: CTL IMMUNOTHERAPIES CORP

Facility Address: 9330 DE SOTO AVE Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA

913110000 Facility Zip:

R134 **RENAISSANCE COLLECTION** HAZMAT S123550650

RENAISSANCE COLLECTION

N/A

CAP000033597

ENE 9177 N KELVIN AVE 1/8-1/4 LOS ANGELES, CA 91311

0.181 mi.

958 ft. Site 1 of 9 in cluster R Relative: LOS ANGELES HM:

Lower Name:

Address: 9177 N KELVIN AVE Actual: LOS ANGELES, CA 91311 City,State,Zip: 891 ft.

FA0031714 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

RCRA-SQG 1025878361

Q135 **CRACKER CO** NNE 9348 DESOTO AVE

1/8-1/4 CHATSWORTH, CA 91311

0.183 mi.

965 ft. Site 5 of 9 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19971107

Handler Name: CRACKER CO Actual:

Handler Address: 9348 DESOTO AVE 903 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAP000033597 Contact Name: DANIEL BREWER Contact Address: 9348 DESOTO AVE Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-678-0800 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported

Distance Elevation S

Site Database(s) EPA ID Number

CRACKER CO (Continued) 1025878361

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: 9348 DESOTO AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: NORTHEAST VALLEY INDUSTRIAL
Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: Nο 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: Nο Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Closure Workload Universe:

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CRACKER CO (Continued) 1025878361

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: 20021022 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: NORTHEAST VALLEY INDUSTRIAL Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

16027 VENTURA BLVD Owner/Operator Address: Owner/Operator City, State, Zip: **ENCINO, CA 91436** Owner/Operator Telephone: 818-995-7965 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19971107 Receive Date:

Handler Name: CRACKER CO

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number Database(s) EPA ID Number

Q136 PACIFIC TOXICOLOGY LABORATORY CERS HAZ WASTE S123501351

NNE 9348 N DE SOTO AVE 1/8-1/4 CHATSWORTH, CA 91311

0.183 mi.

965 ft. Site 6 of 9 in cluster Q

Relative: CERS HAZ WASTE: Higher Name:

 Higher
 Name:
 PACIFIC TOXICOLOGY LABORATORY

 Actual:
 Address:
 9348 N DE SOTO AVE

Actual: Address: 9348 N DE SOTO AVE
903 ft. City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 141123

 CERS ID:
 10259092

CERS Description: Hazardous Waste Generator

CERS:

Name: PACIFIC TOXICOLOGY LABORATORY

Address: 9348 N DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 141123

 CERS ID:
 10259092

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

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 04/08/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 11-08-2021

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 11/08/2021. OBSERVATION: 2 x 35 gallon poly

drums of solvent vials located in the hazardous waste storage room was observed without the following information on the label: accumulation

date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that

the container listed above has been properly labeled. Violation was

corrected on-site.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

CERS

N/A

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

EDR ID Number

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 04/08/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 11-08-2021

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 11/30/2021. OBSERVATION: Uniform Hazardous

Waste Manifests for hazardous waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all manifests for

hazardous waste and submit copies to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 01-03-2019

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 01/29/2019. OBSERVATION: Failure of the

Owner/Operator to comply with one or more satellite accumulation requirements. Observed satellite hazardous waste containers without hazardous waste labels and initial date of accumulation. 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.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

EDR ID Number

Violation Notes: Returned to compliance on 04/08/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

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 04/08/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 08-08-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. During the inspection a total of 7 materials were observed in quantities at or above reportable thresholds. Please correct the following; Update Liquid Argon - 159 gallons Maximum Daily Amount(MDA) & Largest Container(LC), Argon - 1344 ft^3 MDA & 336 ft^3 LC, Nitrogen - 5766 ft^3 MDA & 304 ft^3 LC, Hydrogen - 1500 ft^3 MDA & 300 ft^3 LC, and Helium - 3504 ft^3 MDA &

292 ft³ LC. Add Argon/Methane - 228 ft³ MDA & LC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 08-08-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

page in CERS. A valid email address is required for both the Billing Contact and Environmental Contact. Provide a valid email for the

person having responsibility in the following section(s):

Environmental Contact.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 08-08-2022

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 04/08/2019. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 141123

PACIFIC TOXICOLOGY LABORATORY Site Name:

Violation Date: 08-08-2022

HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The business failed to update business plan within 30

> days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material (Argo/Methane - 228 ft^3 Maximum Daily Amount); any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. CORRECTIVE ACTION: Update all submittal elements effected by the

change(s) and electronically submit the update within 30 days.

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 141123

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

EDR ID Number

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 06-27-2016

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 training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 04/08/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 141123

Site Name: PACIFIC TOXICOLOGY LABORATORY

Violation Date: 04-08-2019

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 04/08/2019. Reviewed Emergency

Response/Contingency Plan with Quality Assurance Manager and corrected

phone number for the local CUPA (213) 978-3860.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2013

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,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-18-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspected by X. Severino, HMS II Consent by Doria Gould - Honda

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Ali

Mikhchi, COO. The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C.

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

EDR ID Number

EPA ID Number

SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information annually into [Truncated]

Los Angeles City Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 11-30-2021

Violations Found:

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

01-03-2019 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: MARIA HOSSEINI

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-06-2016 Violations Found:

Eval Type:

Routine done by local agency

Patrick Shepp, Facilities managerpshepp@pactox.com Lara Baden, QA **Eval Notes:**

coordinator lbaden@pactox.com 805-312 2456- cell

Los Angeles County Fire Department **Eval Division:**

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

04-08-2019 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Maryam

Hosseini The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

EDR ID Number

than 100 percent will require new submission within 30 days of that

change. As a reminder, you must complete [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Lara Baden, QA Coordinator, email:lbaden@pactox.com . No permit posted, no outstanding bill. Contact Elva Davila for permit issues 213.978.3576. Observed the facility and inspected hazardous materials storage. Argon - 900 ft^3 Nitrogen - 8330 ft^3 Helium - 3000 ft^3 Hydrogen - 1800 ft^3 Air - 2700ft^3 Liquid Argon - 17883 ft^3 95% Argon/5% Methane - 600 ft^3 Annual employee safety training records were not maintained. Site Map needs to be updated in CERS. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-08-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: VENUS MOJARRABIAN, LAB TECHNICIAN. NO SIGNATURE OBTAIN DUE TO

COVID-19.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-29-2019

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,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORY (Continued)

S123501351

Affiliation Type Desc: **Document Preparer Entity Name:** maria hosseini 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: TRIUMVIRATE ENVIROMENTAL

Entity Title: Not reported

Affiliation Address: 200 INNER BELT ROAD

Affiliation City: SOMERVILLE

Affiliation State: MA

Affiliation Country: Not reported
Affiliation Zip: 02143
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9348 DE SOTO AVE
Affiliation City: CHATSWORTH
Affiliation State: CA

Affiliation State.

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: PACIFIC TOXICOLOGY LABORATORIES

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: PACIFIC TOXICOLOGY LABORATORY

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 598-3110,

Affiliation Type Desc: Identification Signer Entity Name: Maria Hosseini Entity Title: QA/ Safety officer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORY (Continued)

Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

PACIFIC TOXICOLOGY LABORATORY **Entity Name:**

Entity Title: Not reported Affiliation Address: 9348 De Soto Ave Affiliation City: Chatsworth

Affiliation State: CA Affiliation Country: **United States**

Affiliation Zip: 91311 Affiliation Phone: (818) 598-3110,

Q137 **UPS FREIGHT** RCRA NonGen / NLR 1027465441 CAC003204192

NNE 9348 DE SOTO AVE

1/8-1/4 CHATSWORTH, CA 91311

0.183 mi.

965 ft. Site 7 of 9 in cluster Q

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20221114

UPS FREIGHT Handler Name: Actual:

9348 DE SOTO AVE Handler Address: 903 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

> EPA ID: CAC003204192 Contact Name: **UPS FREIGHT** Contact Address: 55 GLENLAKE PKWY Contact City, State, Zip: ATLANTA, GA 30328 Contact Telephone: 800-742-5877

Contact Fax: Not reported

EJUAREZ@PATRIOTENVIRONMENTAL.COM Contact Email:

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

55 GLENLAKE PKWY Mailing Address: Mailing City, State, Zip: ATLANTA, GA 30328

Owner Name: **UPS FREIGHT**

Owner Type: Other

Operator Name: **UPS FREIGHT**

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

S123501351

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

UPS FREIGHT (Continued) 1027465441

Universal Waste Indicator:

Universal Waste Destination Facility:

No Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Not reported Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

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: 20221114 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: UPS FREIGHT

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 55 GLENLAKE PKWY
Owner/Operator City, State, Zip: ATLANTA, GA 30328
Owner/Operator Telephone: 800-742-5877
Owner/Operator Telephone Ext: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

UPS FREIGHT (Continued) 1027465441

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

Owner/Operator Indicator: Owner

Owner/Operator Name: UPS FREIGHT

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 55 GLENLAKE PKWY Owner/Operator City, State, Zip: ATLANTA, GA 30328 800-742-5877 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20221114

Handler Name: **UPS FREIGHT**

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q138 PACIFIC TOXICOLOGY LABORATORIES 1024806389 RCRA NonGen / NLR CAL000268631

9348 DE SOTO AVE NNE 1/8-1/4 CHATSWORTH, CA 91311

0.183 mi.

965 ft. Site 8 of 9 in cluster Q

Relative: RCRA Listings:

Date Form Received by Agency: Higher 20030403 Handler Name: PACIFIC TOXICOLOGY LABORATORIES Actual:

9348 DE SOTO AVE 903 ft. Handler Address:

Handler City, State, Zip: CHATSWORTH, CA 91311-4926

EPA ID: CAL000268631 Contact Name: MARIA HOSSEINI Contact Address: 9348 DESOTO AVE Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-598-3110

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

1024806389

Contact Fax: 818-882-0259

Contact Email: MHOSSEINI@PACTOX.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: 9348 DESOTO AVE

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

Owner Name: PACIFIC TOXICOLOGY LAB

Owner Type: Other

Operator Name: MARIA HOSSEINI

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: Nο **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

1024806389

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: PACIFIC TOXICOLOGY LAB

Legal Status: Other **Date Became Current:** Not reported Date Ended Current: Not reported 9348 DESOTO AVE Owner/Operator Address:

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-598-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MARIA HOSSEINI

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 9348 DESOTO AVE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-598-3110 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20030403 Receive Date: Handler Name: PACIFIC TOXICOLOGY LABORATORIES

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

1024806389

List of NAICS Codes and Descriptions:

NAICS Code: 325413

NAICS Description: IN-VITRO DIAGNOSTIC SUBSTANCE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q139 PACIFIC TOXICOLOGY LABORATORIES **HAZNET** S123077084 NNE 9348 DE SOTO AVE **HAZMAT** N/A **HWTS**

CHATSWORTH, CA 91311 1/8-1/4

0.183 mi.

965 ft. Site 9 of 9 in cluster Q

Relative: HAZNET: PACIFIC TOXICOLOGY LABORATORIES Higher Name:

Address: 9348 DE SOTO AVE Actual:

903 ft. Address 2: Not reported

CHATSWORTH, CA 913114926 City,State,Zip:

Contact: MARIA HOSSEINI Telephone: 8185983110 Mailing Name: Not reported Mailing Address: 9348 DESOTO AVE

Year: 2021

Gepaid: CAL000268631 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

0.005 Tons:

Year: 2021

Gepaid: CAL000268631 TSD EPA ID: CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.2535

2020 Year:

Gepaid: CAL000268631 TSD EPA ID: CAD008252405

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 1.101

2020 Year: Gepaid: CAL000268631

TSD EPA ID: AZD081705402

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: 0.185

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Year: 2020

Gepaid: CAL000268631 TSD EPA ID: OHD048415665

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.221

Year: 2020

Gepaid: CAL000268631 TSD EPA ID: CAD044429835

CA Waste Code: 791 - Liquids with pH <= 2

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.10008

Year: 2020

Gepaid: CAL000268631 CAD008252405 TSD EPA ID:

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: 0.15

Year: 2020

Gepaid: CAL000268631 TSD EPA ID: OHD048415665

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.08

2020 Year:

Gepaid: CAL000268631 TSD EPA ID: CAD008252405

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.7505

Year: 2020

CAL000268631 Gepaid: TSD EPA ID: CAD008252405

CA Waste Code: 343 - Unspecified organic liquid mixture

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.017

> Click this hyperlink while viewing on your computer to access 95 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

2021 Year:

Gen EPA ID: CAL000268631

9/10/2020 Shipment Date: Creation Date: 10/9/2020 Receipt Date: 9/21/2020 Manifest ID: 014638302FLE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Trans EPA ID: FLD981018773

TRIUMVIRATE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

ROSS INCINERATION SERVICES INC Trans Name:

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,F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.03 Waste Quantity: 60 Quantity Unit:

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

Shipment Date: 9/10/2020 Creation Date: 10/13/2020 Receipt Date: 9/15/2020 Manifest ID: 014638301FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.15 300 Waste Quantity: Quantity Unit:

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

Shipment Date: 9/10/2020 Creation Date: 10/13/2020 Receipt Date: 9/15/2020 Manifest ID: 014638301FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

RCRA Code: D001,F003,F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

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

Shipment Date: 8/4/2020 8/19/2020 Creation Date: Receipt Date: 8/14/2020 Manifest ID: 014641967FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

Trans Name: ROSS INCINERATION SERVICES 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, F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.045 Waste Quantity: 90 Ρ Quantity Unit:

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

8/4/2020 Shipment Date: Creation Date: 9/1/2020 Receipt Date: 8/11/2020 014641968FLE Manifest ID: Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 214 - Unspecified solvent mixture

RCRA Code: D001,F003,F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.45 Waste Quantity: 900 **Quantity Unit:**

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Additional Code 5: Not reported

Shipment Date: 8/4/2020 Creation Date: 9/1/2020 Receipt Date: 8/11/2020 Manifest ID: 014641968FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1 Waste Quantity: 200 Р **Quantity Unit:**

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

Shipment Date: 6/23/2020 Creation Date: 7/22/2020 Receipt Date: 6/30/2020 Manifest ID: 014642175FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D001,F003,F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.175 Waste Quantity: 350 Quantity Unit:

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

Shipment Date: 6/23/2020 Creation Date: 7/17/2020 Receipt Date: 7/2/2020 Manifest ID: 014642176FLE Trans EPA ID: FLD981018773

TRIUMVIRATE ENVIRONMENTAL SERVICES INC Trans Name:

Trans 2 EPA ID: MOD095038998

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

Trans Name: ROSS INCINERATION SERVICES 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,F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

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

 Shipment Date:
 6/23/2020

 Creation Date:
 7/22/2020

 Receipt Date:
 6/30/2020

 Manifest ID:
 014642175FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 214 - Unspecified solvent mixture

RCRA Code: D001,F002,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

 Shipment Date:
 6/23/2020

 Creation Date:
 7/22/2020

 Receipt Date:
 6/30/2020

 Manifest ID:
 014642175FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

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: 2020

Gen EPA ID: CAL000268631

 Shipment Date:
 9/10/2020

 Creation Date:
 10/9/2020

 Receipt Date:
 9/21/2020

 Manifest ID:
 014638302FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

Trans Name: ROSS INCINERATION SERVICES 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,F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.03Waste Quantity:60Quantity Unit:P

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

 Shipment Date:
 9/10/2020

 Creation Date:
 10/13/2020

 Receipt Date:
 9/15/2020

 Manifest ID:
 014638301FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

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

Shipment Date: 9/10/2020 Creation Date: 10/13/2020 Receipt Date: 9/15/2020 Manifest ID: 014638301FLE FLD981018773 Trans EPA ID:

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

D001.F003.F005 RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

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

Shipment Date: 8/4/2020 Creation Date: 9/1/2020 Receipt Date: 8/11/2020 Manifest ID: 014641968FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

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

Shipment Date: 8/4/2020 8/19/2020 Creation Date: Receipt Date: 8/14/2020 Manifest ID: 014641967FLE Trans EPA ID: FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

Trans Name: ROSS INCINERATION SERVICES 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,F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.045Waste Quantity:90Quantity Unit:P

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

 Shipment Date:
 8/4/2020

 Creation Date:
 9/1/2020

 Receipt Date:
 8/11/2020

 Manifest ID:
 014641968FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

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: 214 - Unspecified solvent mixture

RCRA Code: D001.F003.F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.45Waste Quantity:900Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

 Shipment Date:
 6/23/2020

 Creation Date:
 7/22/2020

 Receipt Date:
 6/30/2020

 Manifest ID:
 014642175FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 6/23/2020

 Creation Date:
 7/22/2020

 Receipt Date:
 6/30/2020

 Manifest ID:
 014642175FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:

Not reported

Not reported

Not reported

CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F003,F005

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

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

 Shipment Date:
 6/23/2020

 Creation Date:
 7/22/2020

 Receipt Date:
 6/30/2020

 Manifest ID:
 014642175FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001,F002,F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Shipment Date:
 6/23/2020

 Creation Date:
 7/17/2020

 Receipt Date:
 7/2/2020

 Manifest ID:
 014642176FLE

 Trans EPA ID:
 FLD981018773

Trans Name: TRIUMVIRATE ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: MOD095038998

Trans 2 Name: BED ROCK INC DBA TRI STATE MOTOR TRANSIT CO

TSDF EPA ID: OHD048415665

Trans Name: ROSS INCINERATION SERVICES 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,F003,

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons:0.06Waste Quantity:120Quantity Unit:P

Additional 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: f253bc06-843b-4fa3-838c-c2dcae342cf9

 Shipment Date:
 9/10/2020

 Receipt Date:
 9/21/2020

 Manifest Number:
 014638302FLE

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIE

Address: 9348 DE SOTO AVENUE

 Address 2:
 Not reported

 City:
 LOS ANGELES

 Zip:
 91311

 Telephone:
 800-966-9282

 Contact:
 Not reported

 Contact Telephone:
 818-598-3110

Transporter 1 EPA ID: FLD981018773
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: OHD048415665

TSDF Name: ROSS INCINERATION SERVICES INC

TSDF Address 1: 36790 GILES RD
TSDF Address 2: Not reported
TSDF City: GRAFTON
TSDF Zip: 44044
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: f253bc06-843b-4fa3-838c-c2dcae342cf9

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-09-10

 Manifest Number:
 014638302FLE

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.03000

 Quantity Waste:
 60.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: f253bc06-843b-4fa3-838c-c2dcae342cf9

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-09-10

 Manifest Number:
 014638302FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.03000

 Quantity Waste:
 60.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020 EM Manifest ID: 523bc06-843b-4fa3-838c-c2dcae342cf9

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-09-10

 Manifest Number:
 014638302FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.03000

 Quantity Waste:
 60.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020

EM Manifest ID: f253bc06-843b-4fa3-838c-c2dcae342cf9

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-09-10

 Manifest Number:
 014638302FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.03000

 Quantity Waste:
 60.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

Year: 2020

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

EM Manifest ID:

f253bc06-843b-4fa3-838c-c2dcae342cf9

S123077084

CAL000268631 Generator EPA ID: Shipment Date: 2020-09-10 Manifest Number: 014638302FLE

Line Number: Method Code: H040 **Quantity Tons:** 0.03000 Quantity Waste: 60.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 791

Year: 2020

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

Shipment Date: 8/4/2020 Receipt Date: 8/14/2020 014641967FLE Manifest Number: Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIE Name:

Address: 9348 DE SOTO AVENUE

Address 2: Not reported LOS ANGELES City: Zip: 91311 Telephone: 800-966-9282 Contact: Not reported 800-966-9282 Contact Telephone: FLD981018773 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998

Transporter 2 Emergency Number: Not reported TSDF EPA ID: OHD048415665

TSDF Name: ROSS INCINERATION SERVICES INC

TSDF Address 1: 36790 GILES RD TSDF Address 2: Not reported TSDF City: **GRAFTON** TSDF Zip: 44044 TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

Generator EPA ID: CAL000268631 Shipment Date: 2020-08-04 Manifest Number: 014641967FLE

Line Number: H040 Method Code: 0.04500 **Quantity Tons:** 90.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2020 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-08-04

 Manifest Number:
 014641967FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.00000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-08-04

 Manifest Number:
 014641967FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.000000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:F003

Year: 2020

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-08-04

 Manifest Number:
 014641967FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

Year: 2020

EM Manifest ID: 0367cac7-bb9f-488c-9f6e-bb5577798f65

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-08-04

 Manifest Number:
 014641967FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04500

 Quantity Waste:
 90.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Quantity Type: Pounds State Code: 791

Year: 2020

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

 Shipment Date:
 6/23/2020

 Receipt Date:
 7/2/2020

 Manifest Number:
 014642176FLE

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIE

Address: 9348 DE SOTO AVENUE

Address 2: Not reported City: LOS ANGELES Zip: 91311 Telephone: 800-966-9282 Contact: Not reported Contact Telephone: 800-966-9282 Transporter 1 EPA ID: FLD981018773 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998

Transporter 2 Emergency Number: Not reported TSDF EPA ID: OHD048415665

TSDF Name: ROSS INCINERATION SERVICES INC

TSDF Address 1: 36790 GILES RD
TSDF Address 2: Not reported
TSDF City: GRAFTON
TSDF Zip: 44044
TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-06-23

 Manifest Number:
 014642176FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.06000

 Quantity Waste:
 120.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-06-23

 Manifest Number:
 014642176FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.06000

 Quantity Waste:
 120.000000

Quantity Unit: P
Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Type: **Pounds** Federal Code: D002

Year: 2020

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

Generator EPA ID: CAL000268631 Shipment Date: 2020-06-23 Manifest Number: 014642176FLE

Line Number: Method Code: H040 Quantity Tons: 0.06000 Quantity Waste: 120.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

Generator EPA ID: CAL000268631 Shipment Date: 2020-06-23 Manifest Number: 014642176FLE

Line Number: H040 Method Code: Quantity Tons: 0.06000 Quantity Waste: 120.000000

Quantity Unit: Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2020 Year:

EM Manifest ID: 659263fa-1904-44bf-8fce-a4a94b4944d0

Generator EPA ID: CAL000268631 Shipment Date: 2020-06-23 014642176FLE Manifest Number:

Line Number: Method Code: H040 Quantity Tons: 0.06000 Quantity Waste: 120.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 791

Year: 2020

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

Shipment Date: 5/19/2020 Receipt Date: 6/5/2020 Manifest Number: 014641919FLE Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIE Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

OHD048415665

PACIFIC TOXICOLOGY LABORATORIES (Continued)

9348 DE SOTO AVENUE

EDR ID Number

S123077084

Address 2: Not reported LOS ANGELES City: Zip: 91311 Telephone: 800-966-9282 Contact: Not reported Contact Telephone: 800-966-9282 Transporter 1 EPA ID: FLD981018773 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported

TSDF Name: ROSS INCINERATION SERVICES INC

TSDF Address 1: 36790 GILES RD
TSDF Address 2: Not reported
TSDF City: GRAFTON
TSDF Zip: 44044
TSDF Telephone: Not reported

Federal:

Address:

TSDF EPA ID:

Year: 2020

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-05-19

 Manifest Number:
 014641919FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04750

 Quantity Waste:
 95.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-05-19

 Manifest Number:
 014641919FLE

 Line Number:
 1

 Method Code:
 H040

 Quantity Tons:
 0.04750

 Quantity Waste:
 95.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2020

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-05-19

 Manifest Number:
 014641919FLE

Line Number: 1
Method Code: H040
Quantity Tons: 0.04750

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TC7250995.2s Page 619

Quantity Waste: 95.000000

Quantity Unit: Р Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

Generator EPA ID: CAL000268631 Shipment Date: 2020-05-19 014641919FLE Manifest Number:

Line Number: Method Code: H040 **Quantity Tons:** 0.04750 Quantity Waste: 95.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2020 Year:

EM Manifest ID: e6b2e5dd-eada-43dd-b8b6-df4891ff7e62

Generator EPA ID: CAL000268631 2020-05-19 Shipment Date: Manifest Number: 014641919FLE

Line Number: H040 Method Code: Quantity Tons: 0.04750 Quantity Waste: 95.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 791

Year: 2020

EM Manifest ID: 4661ab39-1ea8-4e3f-8b92-74973868d6e5

Shipment Date: 3/12/2020 Receipt Date: 3/30/2020 Manifest Number: 019523301JJK Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIES Name:

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: 91311-4926

Zip: Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: FLD981018773 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF EPA ID: AZD081705402

HERITAGE ENVIRONMENTAL SERVICES LLC TSDF Name:

TSDF Address 1: **EAST STOREY ROAD**

TSDF Address 2: Not reported TSDF City: COOLIDGE 85128-9205 TSDF Zip: TSDF Telephone: Not reported

Federal:

Year: 2020

EM Manifest ID: 4661ab39-1ea8-4e3f-8b92-74973868d6e5

Generator EPA ID: CAL000268631 Shipment Date: 2020-03-12 019523301JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2020 Year:

EM Manifest ID: 4661ab39-1ea8-4e3f-8b92-74973868d6e5

Generator EPA ID: CAL000268631 2020-03-12 Shipment Date: Manifest Number: 019523301JJK

Line Number: H141 Method Code: Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

EM Manifest ID: 4661ab39-1ea8-4e3f-8b92-74973868d6e5

2020

Generator EPA ID: CAL000268631 Shipment Date: 2020-03-12 Manifest Number: 019523301JJK

Line Number: Method Code: H141 0.10000 Quantity Tons: Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

Year:

2020 Year:

EM Manifest ID: 4661ab39-1ea8-4e3f-8b92-74973868d6e5

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Generator EPA ID: CAL000268631 2020-03-12 Shipment Date: Manifest Number: 019523301JJK

Line Number: Method Code: H141 0.10000 **Quantity Tons:** Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020 EM Manifest ID: 1106010 Shipment Date: 2/12/2020 Receipt Date: 3/5/2020 Manifest Number: 019523106JJK Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: 91311-4926 Zip: Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

HERITAGE ENVIRONMENTAL SERVICES LLC TSDF Name:

TSDF Address 1: EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

2020 Year: EM Manifest ID: 1106010 CAL000268631 Generator EPA ID: Shipment Date: 2020-02-12 Manifest Number: 019523106JJK

Line Number: Method Code: H141 0.05500 Quantity Tons: Quantity Waste: 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020 EM Manifest ID: 1106010

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Generator EPA ID: CAL000268631 2020-02-12 Shipment Date: Manifest Number: 019523106JJK

Line Number: Method Code: H141 0.05500 **Quantity Tons:** 110.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020 EM Manifest ID: 1106010 Generator EPA ID: CAL000268631 Shipment Date: 2020-02-12 Manifest Number: 019523106JJK

Line Number: H141 Method Code: Quantity Tons: 0.05500 110.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2020 Year: EM Manifest ID: 1106010 Generator EPA ID: CAL000268631 Shipment Date: 2020-02-12 Manifest Number: 019523106JJK

Line Number: Method Code: H141 Quantity Tons: 0.05500 **Quantity Waste:** 110.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2020 Year: EM Manifest ID: 961567 12/11/2019 Shipment Date: Receipt Date: 1/6/2020 Manifest Number: 019523009JJK Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIES Name:

Address: 9348 DE SOTO AVE Address 2: Not reported CHATSWORTH City: Zip: 91311-4926 Telephone: 800-326-1221

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: **EAST STOREY ROAD**

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

Year: 2020 EM Manifest ID: 961567 CAL000268631 Generator EPA ID: Shipment Date: 2019-12-11 Manifest Number: 019523009JJK

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: D001

2020 Year: EM Manifest ID: 961567

Generator EPA ID: CAL000268631 Shipment Date: 2019-12-11 Manifest Number: 019523009JJK

Line Number: Method Code: H141 Quantity Tons: 0.07500 **Quantity Waste:** 150.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020 EM Manifest ID: 961567 Generator EPA ID: CAL000268631 Shipment Date: 2019-12-11 019523009JJK Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

F005

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Federal Code:

State:

Year: 2020 EM Manifest ID: 961567 CAL000268631 Generator EPA ID: Shipment Date: 2019-12-11 Manifest Number: 019523009JJK

Line Number: Method Code: H141 Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Shipment Date: 10/20/2020 Receipt Date: 11/12/2020 Manifest Number: 015302316FLE Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIE Name:

Address: 9348 DE SOTO AVENUE

Address 2: Not reported City: LOS ANGELES Zip: 91311 Telephone: 800-966-9282 Contact: Not reported 818-598-3110 Contact Telephone: Transporter 1 EPA ID: FLD981018773 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: MOD095038998 Transporter 2 Emergency Number: Not reported TSDF EPA ID: OHD048415665

ROSS INCINERATION SERVICES INC TSDF Name:

TSDF Address 1: 36790 GILES RD TSDF Address 2: Not reported TSDF City: **GRAFTON** TSDF Zip: 44044 TSDF Telephone: Not reported

Federal:

Year:

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

CAL000268631 Generator EPA ID: 2020-10-20 Shipment Date: 015302316FLE Manifest Number:

Line Number: H040 Method Code: Quantity Tons: 0.06000 120.000000 Quantity Waste:

Quantity Unit: Number of Containers: 3

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

CAL000268631 Generator EPA ID: Shipment Date: 2020-10-20 Manifest Number: 015302316FLE

Line Number: H040 Method Code: 0.06000 **Quantity Tons:** 120.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

2020 Year:

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Generator EPA ID: CAL000268631 Shipment Date: 2020-10-20 Manifest Number: 015302316FLE

Line Number: Method Code: H040 Quantity Tons: 0.06000 **Quantity Waste:** 120.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Generator EPA ID: CAL000268631 Shipment Date: 2020-10-20 015302316FLE Manifest Number:

Line Number: Method Code: H040 **Quantity Tons:** 0.06000 Quantity Waste: 120.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

2020 Year:

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Generator EPA ID: CAL000268631 Shipment Date: 2020-10-20 Manifest Number: 015302316FLE

Line Number: Method Code: H040 Quantity Tons: 0.22100

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

Quantity Waste: 442.000000

Quantity Unit: P
Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-10-20

 Manifest Number:
 015302316FLE

 Line Number:
 2

 Method Code:
 H040

 Quantity Tons:
 0.22100

 Quantity Waste:
 442.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-10-20

 Manifest Number:
 015302316FLE

 Line Number:
 2

 Method Code:
 H040

 Quantity Tons:
 0.22100

 Quantity Waste:
 442.000000

Quantity Unit: P Number of Containers: 3

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

Year: 2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-10-20

 Manifest Number:
 015302316FLE

 Line Number:
 3

 Method Code:
 H040

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.000000

Quantity Unit: P Number of Containers: 4

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001Year:2020

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2020-10-20

 Manifest Number:
 015302316FLE

EDR ID Number

S123077084

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Line Number: 3 H040 Method Code: Quantity Tons: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

State:

2020 Year:

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Generator EPA ID: CAL000268631 Shipment Date: 2020-10-20 Manifest Number: 015302316FLE

Line Number: Method Code: H040 Quantity Tons: 0.22100 442.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2020 Year:

EM Manifest ID: 702c8041-0333-4d77-b3ec-9dd03d987ffa

Generator EPA ID: CAL000268631 2020-10-20 Shipment Date: Manifest Number: 015302316FLE

Line Number: 3 H040 Method Code: **Quantity Tons:** 0.08000 Quantity Waste: 160.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 212

Year: 2020 EM Manifest ID: 1035706 Shipment Date: 1/9/2020 2/6/2020 Receipt Date: Manifest Number: 019523061JJK CAL000268631 Generator EPA ID:

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported City: **CHATSWORTH** 91311-4926 Zip: Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Transporter 1 Emergency Number: Not reported IND058484114 Transporter 2 EPA ID: Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

2020 Year: EM Manifest ID: 1035706 Generator EPA ID: CAL000268631 Shipment Date: 2020-01-09 Manifest Number: 019523061JJK

Line Number: Method Code: H141 Quantity Tons: 0.03000 60.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Federal Code: D001

2020 Year: EM Manifest ID: 1035706 Generator EPA ID: CAL000268631 Shipment Date: 2020-01-09 Manifest Number: 019523061JJK

Line Number: Method Code: H141 **Quantity Tons:** 0.03000 Quantity Waste: 60.000000 Quantity Unit:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Number of Containers:

Year: 2020 EM Manifest ID: 1035706 Generator EPA ID: CAL000268631 Shipment Date: 2020-01-09 019523061JJK Manifest Number:

Line Number: H141 Method Code: 0.03000 Quantity Tons: 60.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

State:

Year: 2020 EM Manifest ID: 1035706 Generator EPA ID: CAL000268631 Shipment Date: 2020-01-09 Manifest Number: 019523061JJK

Line Number: H141 Method Code: Quantity Tons: 0.03000 Quantity Waste: 60.000000 Quantity Unit: Р

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Detail Two:

2019 Year: EM Manifest ID: 683060 Shipment Date: 9/27/2018 Receipt Date: 10/16/2018 Manifest Number: 019522527JJK Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported City: **CHATSWORTH** Zip: 91311-4926 Telephone: 818-355-2391 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

2019 Year: EM Manifest ID: 683060 Generator EPA ID: CAL000268631 Shipment Date: 2018-09-27 019522527JJK Manifest Number:

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.06250 Quantity Waste: 125.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 683060

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-09-27

 Manifest Number:
 019522527JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06250

 Quantity Waste:
 125.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

 Year:
 2019

 EM Manifest ID:
 683060

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-09-27

 Manifest Number:
 019522527JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06250

 Quantity Waste:
 125.000000

Quantity Unit: Fundaments: Fundaments: Fundaments Funda

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

 Year:
 2019

 EM Manifest ID:
 683060

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-09-27

 Manifest Number:
 019522527JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.06250

 Quantity Waste:
 125.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2019

 EM Manifest ID:
 36308

 Shipment Date:
 9/17/2019

 Receipt Date:
 10/14/2019

 Manifest Number:
 019522948JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: Zip: 91311-4926 Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

AZD081705402

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported COOLIDGE TSDF City: TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

TSDF EPA ID:

Year: 2019 EM Manifest ID: 36308

Generator EPA ID: CAL000268631 Shipment Date: 2019-09-17 019522948JJK Manifest Number:

Line Number: Method Code: H141 0.01500 Quantity Tons: Quantity Waste: 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: **Pounds** Federal Code: D001

2019 Year: EM Manifest ID: 36308 Generator EPA ID:

CAL000268631 Shipment Date: 2019-09-17 Manifest Number: 019522948JJK

Line Number: Method Code: H141 Quantity Tons: 0.01500 Quantity Waste: 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

2019 Year: EM Manifest ID: 36308

Generator EPA ID: CAL000268631 Shipment Date: 2019-09-17 Manifest Number: 019522948JJK

Line Number: Method Code: H141 Quantity Tons: 0.01500

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Waste: 30.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

Year: 2019 EM Manifest ID: 36308

CAL000268631 Generator EPA ID: Shipment Date: 2019-09-17 Manifest Number: 019522948JJK

Line Number: Method Code: H141 Quantity Tons: 0.01500 Quantity Waste: 30.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

Year: 2019 EM Manifest ID: 654179 Shipment Date: 8/20/2018 Receipt Date: 9/17/2018 Manifest Number: 008895319FLE Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported City: **CHATSWORTH** 91311-4926 Zip: 818-355-2391 Telephone: Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402 TSDF Name:

HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported COOLIDGE TSDF City: 85128-9205 TSDF Zip: TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 654179 Generator EPA ID: CAL000268631 Shipment Date: 2018-08-20 Manifest Number: 008895319FLE

Line Number:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Method Code: H141 Quantity Tons: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 654179 CAL000268631 Generator EPA ID: 2018-08-20 Shipment Date: Manifest Number: 008895319FLE

Line Number: Method Code: H141 Quantity Tons: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

2019 Year: EM Manifest ID: 654179 Generator EPA ID: CAL000268631 Shipment Date: 2018-08-20 008895319FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.08000 Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2019 Year: EM Manifest ID: 654179 CAL000268631 Generator EPA ID: Shipment Date: 2018-08-20 Manifest Number: 008895319FLE

Line Number: Method Code: H141 0.08000 Quantity Tons: Quantity Waste: 160.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2019 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 EM Manifest ID:
 781034

 Shipment Date:
 8/19/2019

 Receipt Date:
 9/11/2019

 Manifest Number:
 019522905JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported City: CHATSWORTH Zip: 91311-4926 800-326-1221 Telephone: Contact: Not reported 818-598-3110 Contact Telephone: Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: AZD081705402
TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 781034

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-08-19

 Manifest Number:
 019522905JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.12500

 Quantity Waste:
 250.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type:PoundsFederal Code:D001

 Year:
 2019

 EM Manifest ID:
 781034

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-08-19

 Manifest Number:
 019522905JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.12500

 Quantity Waste:
 250.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2019 EM Manifest ID: 781034

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Generator EPA ID: CAL000268631 2019-08-19 Shipment Date: Manifest Number: 019522905JJK

Line Number: Method Code: H141 0.12500 **Quantity Tons:** Quantity Waste: 250.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2019 Year: EM Manifest ID: 781034 CAL000268631 Generator EPA ID: Shipment Date: 2019-08-19 Manifest Number: 019522905JJK

Line Number: H141 Method Code: Quantity Tons: 0.12500 Quantity Waste: 250.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 214

2019 Year: EM Manifest ID: 875527 Shipment Date: 7/5/2018 Receipt Date: 7/30/2018 Manifest Number: 008895328FLE Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: 91311-4926 Zip: Telephone: 818-355-2391 Contact: Not reported 818-598-3110 Contact Telephone: Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: H141 Method Code: 0.01000 Quantity Tons: Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.03500 Quantity Waste: 70.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

2019 Year: EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.01000 20.000000 **Quantity Waste:**

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

2019 Year: EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: Method Code: H141 0.01000 Quantity Tons: 20.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Type: Pounds Federal Code: D018

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D038

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

Line Number: 3
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U196

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.02500

 Quantity Waste:
 50.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D022

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.02500

 Quantity Waste:
 50.00000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U044

2019 Year: EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D002 Federal Code:

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: Method Code: H141 0.00500 Quantity Tons: Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: U103

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number:

S123077084

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Method Code:H141Quantity Tons:0.00500Quantity Waste:10.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D002

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 8

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: P105

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.03750

 Quantity Waste:
 75.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 9

 Method Code:
 H141

 Quantity Tons:
 0.03750

 Quantity Waste:
 75.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: 9 Method Code: H141 Quantity Tons: 0.03750 Quantity Waste: 75.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: 10 Method Code: H141 0.00250 Quantity Tons: Quantity Waste: 5.000000 Quantity Unit: Ρ

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

State:

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: Method Code: H141 0.01000 Quantity Tons: Quantity Waste: 20.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: 2 Method Code: H141 **Quantity Tons:** 0.03500 Quantity Waste: 70.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 3

 Method Code:
 H141

 Quantity Tons:
 0.01000

 Quantity Waste:
 20.000000

Quantity Unit: F
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 4

 Method Code:
 H141

 Quantity Tons:
 0.02500

 Quantity Waste:
 50.000000

 Quantity Unit:
 P

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 5

 Method Code:
 H141

 Quantity Tons:
 0.02000

 Quantity Waste:
 40.00000

Quantity Unit: P
Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

 Year:
 2019

 EM Manifest ID:
 875527

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2018-07-05

 Manifest Number:
 008895328FLE

 Line Number:
 6

 Method Code:
 H141

 Quantity Tons:
 0.00500

 Quantity Waste:
 10.000000

 Quantity Unit:
 P

Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: 2018-07-05 Shipment Date: 008895328FLE Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.00500 Quantity Waste: 10.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 875527 Generator EPA ID: CAL000268631 Shipment Date: 2018-07-05 Manifest Number: 008895328FLE

Line Number: Method Code: H141 **Quantity Tons:** 0.03750 Quantity Waste: 75.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

Year: 2019 EM Manifest ID: 875527 CAL000268631 Generator EPA ID: Shipment Date: 2018-07-05 008895328FLE Manifest Number:

Line Number: 10 Method Code: H141 Quantity Tons: 0.00250 Quantity Waste: 5.000000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Ρ Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 551

2019 Year: EM Manifest ID: 510825 Shipment Date: 7/17/2019 Receipt Date: 8/9/2019 019522879JJK Manifest Number: CAL000268631 Generator EPA ID:

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: 91311-4926 Zip: Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Not reported

Transporter 2 Emergency Number: AZD081705402 TSDF EPA ID:

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 510825 CAL000268631 Generator EPA ID: Shipment Date: 2019-07-17 Manifest Number: 019522879JJK

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds D001 Federal Code:

2019 Year: EM Manifest ID: 510825 Generator EPA ID: CAL000268631 Shipment Date: 2019-07-17 Manifest Number: 019522879JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 300.000000 Quantity Waste:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Unit: Ρ Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

2019 Year: EM Manifest ID: 510825 Generator EPA ID: CAL000268631 Shipment Date: 2019-07-17 019522879JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

Year: 2019 510825 EM Manifest ID: CAL000268631 Generator EPA ID: Shipment Date: 2019-07-17 Manifest Number: 019522879JJK

Line Number: Method Code: H141 0.15000 Quantity Tons: Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

2019 Year: EM Manifest ID: 446350 Shipment Date: 6/12/2019 Receipt Date: 6/19/2019 Manifest Number: 019522784JJK Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIES Name:

Address: 9348 DE SOTO AVE Address 2: Not reported City: **CHATSWORTH** Zip: 91311-4926 Telephone: 800-326-1221 Contact: Not reported 818-598-3110 Contact Telephone: Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

2019 Year: EM Manifest ID: 446350 Generator EPA ID:

CAL000268631 Shipment Date: 2019-06-12 Manifest Number: 019522784JJK

Line Number: 1 Method Code: H141 **Quantity Tons:** 0.07500 Quantity Waste: 150.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 446350 CAL000268631 Generator EPA ID: Shipment Date: 2019-06-12 Manifest Number: 019522784JJK

Line Number: Method Code: H141 0.07500 Quantity Tons: Quantity Waste: 150.000000

Quantity Unit: Ρ Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

2019

Quantity Type: Pounds Federal Code: F003

EM Manifest ID: 446350 Generator EPA ID: CAL000268631 Shipment Date: 2019-06-12 Manifest Number: 019522784JJK

Line Number: Method Code: H141 Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds Federal Code: F005

State:

Year:

Year: 2019 EM Manifest ID: 446350 Generator EPA ID: CAL000268631

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Shipment Date: 2019-06-12 Manifest Number: 019522784JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2019

 EM Manifest ID:
 428423

 Shipment Date:
 5/13/2019

 Receipt Date:
 6/7/2019

 Manifest Number:
 019522745JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported City: **CHATSWORTH** Zip: 91311-4926 800-326-1221 Telephone: Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: IND058484114
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 428423

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-05-13

 Manifest Number:
 019522745JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

 Year:
 2019

 EM Manifest ID:
 428423

 Generator EPA ID:
 CAL000268631

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Shipment Date:
 2019-05-13

 Manifest Number:
 019522745JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

 Year:
 2019

 EM Manifest ID:
 428423

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-05-13

 Manifest Number:
 019522745JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

Quantity Unit: P
Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

 Year:
 2019

 EM Manifest ID:
 428423

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-05-13

 Manifest Number:
 019522745JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.000000

 Quantity Unit:
 P

Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2019

 EM Manifest ID:
 392453

 Shipment Date:
 4/11/2019

 Receipt Date:
 5/1/2019

 Manifest Number:
 019522706JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

 Address:
 9348 DE SOTO AVE

 Address 2:
 Not reported

 City:
 CHATSWORTH

 Zip:
 91311-4926

 Telephone:
 800-326-1221

 Contact:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Contact Telephone: 818-598-3110 CAR000252403 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

Year: 2019 EM Manifest ID: 392453 Generator EPA ID: CAL000268631 Shipment Date: 2019-04-11 Manifest Number: 019522706JJK

Line Number: Method Code: H141 0.15000 Quantity Tons: Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: D001

Year: 2019 EM Manifest ID: 392453 Generator EPA ID: CAL000268631 Shipment Date: 2019-04-11 Manifest Number: 019522706JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 **Quantity Waste:** 300.000000 Quantity Unit:

Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

Year: 2019 EM Manifest ID: 392453 CAL000268631 Generator EPA ID: Shipment Date: 2019-04-11 019522706JJK Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

Direction Distance Elevation

vation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

State:

 Year:
 2019

 EM Manifest ID:
 392453

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-04-11

 Manifest Number:
 019522706JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.15000

 Quantity Waste:
 300.00000

 Quantity Unit:
 P

Number of Containers: 2

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 214

 Year:
 2019

 EM Manifest ID:
 350300

 Shipment Date:
 3/20/2019

 Receipt Date:
 4/11/2019

 Manifest Number:
 019522691JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE Address 2: Not reported **CHATSWORTH** City: Zip: 91311-4926 Telephone: 800-326-1221 Contact: Not reported Contact Telephone: 818-598-3110 Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES LLC

TSDF Address 1: 284 EAST STOREY ROAD

TSDF Address 2: Not reported TSDF City: COOLIDGE TSDF Zip: 85128-9205 TSDF Telephone: Not reported

Federal:

 Year:
 2019

 EM Manifest ID:
 350300

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2019-03-20

 Manifest Number:
 019522691JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit: P Number of Containers: 1

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Federal Code: D001

2019 Year: EM Manifest ID: 350300 CAL000268631 Generator EPA ID: Shipment Date: 2019-03-20 Manifest Number: 019522691JJK

Line Number: Method Code: H141 Quantity Tons: 0.10000 200.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F003

2019 Year: EM Manifest ID: 350300

CAL000268631 Generator EPA ID: Shipment Date: 2019-03-20 019522691JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.10000 200.000000 Quantity Waste:

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds Federal Code: F005

State:

2019 Year: EM Manifest ID: 350300 Generator EPA ID: CAL000268631 Shipment Date: 2019-03-20 Manifest Number: 019522691JJK

Line Number: H141 Method Code: Quantity Tons: 0.10000 Quantity Waste: 200.000000

Quantity Unit: Number of Containers:

Fiberboard or plastic drums, barrels, kegs Type of Container:

Quantity Type: Pounds State Code: 214

Detail Two:

Year: 2018

EM Manifest ID: 017330712JJK20170829_D_1

Shipment Date: 8/29/2017 Receipt Date: 9/18/2017 Manifest Number: 017330712JJK Generator EPA ID: CAL000268631

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

PACIFIC TOXICOLOGY LABORATORIES INC Name:

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: CAD981429673 Transporter 1 Emergency Number: Not reported IND058484114 Transporter 2 EPA ID:

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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: 017330712JJK20170829 D 1

Generator EPA ID: CAL000268631 2017-08-29 Shipment Date: Manifest Number: 017330712JJK

Line Number: Method Code: H141 Quantity Tons: 0.13750 275.000000 **Quantity Waste:**

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 017330712JJK20170829_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-08-29 Manifest Number: 017330712JJK

Line Number: Method Code: H141 0.13750 Quantity Tons: 275.000000 Quantity Waste:

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: NULL Federal Code: F003

Year: 2018

EM Manifest ID: 017330712JJK20170829_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-08-29 Manifest Number: 017330712JJK

Line Number: Method Code: H141

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Tons: 0.13750 275.000000 Quantity Waste:

Quantity Unit: Р Number of Containers: 2 Type of Container: NULL Quantity Type: **NULL** Federal Code: F005

State:

Year: 2018

EM Manifest ID: 017330712JJK20170829_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-08-29 Manifest Number: 017330712JJK

Line Number: Method Code: H141 Quantity Tons: 0.13750 Quantity Waste: 275.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: **NULL** State Code: 214

Year: 2018

EM Manifest ID: 017330660JJK20170726_D_1

Shipment Date: 7/26/2017 Receipt Date: 8/14/2017 Manifest Number: 017330660JJK Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES INC

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD981429673 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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: 017330660JJK20170726_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-07-26 Manifest Number: 017330660JJK

Direction
Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

 Quantity Unit:
 P

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 017330660JJK20170726_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-07-26

 Manifest Number:
 017330660JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F003

Year: 2018

EM Manifest ID: 017330660JJK20170726_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-07-26

 Manifest Number:
 017330660JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F005

State:

Year: 2018

EM Manifest ID: 017330660JJK20170726_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-07-26

 Manifest Number:
 017330660JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Year: 2018

008895267FLE20180605_D_1 EM Manifest ID:

Shipment Date: 6/5/2018 Receipt Date: 6/28/2018 Manifest Number: 008895267FLE CAL000268631 Generator EPA ID:

PACIFIC TOXICOLOGY LABORATORIES INC Name:

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: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Federal:

2018 Year:

EM Manifest ID: 008895267FLE20180605 D 1

Generator EPA ID: CAL000268631 Shipment Date: 2018-06-05 Manifest Number: 008895267FLE

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** NULL Quantity Type: Federal Code: D001

Year:

EM Manifest ID: 008895267FLE20180605_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-06-05 Manifest Number: 008895267FLE

Line Number: H141 Method Code: 0.15000 Quantity Tons: 300.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: F003

2018 Year:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EM Manifest ID: 008895267FLE20180605_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-06-05 Manifest Number: 008895267FLE

Line Number: Method Code: H141 0.15000 **Quantity Tons:** Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: F005

State:

2018 Year:

008895267FLE20180605_D_1 EM Manifest ID:

Generator EPA ID: CAL000268631 Shipment Date: 2018-06-05 008895267FLE Manifest Number:

Line Number: Method Code: H141 **Quantity Tons:** 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

017330605JJK20170621_D_1 EM Manifest ID:

Shipment Date: 6/21/2017 Receipt Date: 7/11/2017 Manifest Number: 017330605JJK Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES INC

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Telephone: Not reported Not reported Contact: Contact Telephone: Not reported Transporter 1 EPA ID: CAD981429673 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Address 1: Not reported Not reported TSDF Address 2: TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Federal:

Year: 2018

EM Manifest ID: 017330605JJK20170621_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-06-21

 Manifest Number:
 017330605JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 017330605JJK20170621_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-06-21

 Manifest Number:
 017330605JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:F003

Year: 2018

EM Manifest ID: 017330605JJK20170621_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-06-21

 Manifest Number:
 017330605JJK

Line Number:

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Quantity Unit:PNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:F005

State:

Year: 2018

EM Manifest ID: 017330605JJK20170621_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-06-21

 Manifest Number:
 017330605JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.10000

 Quantity Waste:
 200.000000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Unit: Ρ Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 017330559JJK20170517_D_1

Shipment Date: 5/17/2017 Receipt Date: 5/26/2017 Manifest Number: 017330559JJK Generator EPA ID: CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES INC

Address: Not reported Address 2: Not reported Not reported City: Not reported Zip: Telephone: Not reported Not reported Contact: Contact Telephone: Not reported CAD981429673 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported AZD081705402 TSDF EPA ID:

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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: 017330559JJK20170517_D_1

CAL000268631 Generator EPA ID: Shipment Date: 2017-05-17 017330559JJK Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.07500 Quantity Waste: 150.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL Federal Code: D001

2018 Year:

EM Manifest ID: 017330559JJK20170517_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-05-17 Manifest Number: 017330559JJK

Line Number: Method Code: H141 Quantity Tons: 0.07500 Quantity Waste: 150.000000

Direction
Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F003

Year: 2018

EM Manifest ID: 017330559JJK20170517_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-05-17

 Manifest Number:
 017330559JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F005

State:

Year: 2018

EM Manifest ID: 017330559JJK20170517_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-05-17

 Manifest Number:
 017330559JJK

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.07500

 Quantity Waste:
 150.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 017330975JJK20180418_D_1

 Shipment Date:
 4/18/2018

 Receipt Date:
 5/14/2018

 Manifest Number:
 017330975JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES INC

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000252403 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114

Transporter 2 EPA ID: IND058484114
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZD081705402

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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: 017330975JJK20180418_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-04-18 017330975JJK Manifest Number:

Line Number: 1 Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year:

EM Manifest ID: 017330975JJK20180418_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-04-18 Manifest Number: 017330975JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL Federal Code: F003

Year: 2018

EM Manifest ID: 017330975JJK20180418_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-04-18 Manifest Number: 017330975JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: **NULL** Federal Code: F005

State:

Year: 2018

EM Manifest ID: 017330975JJK20180418_D_1

Generator EPA ID: CAL000268631

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Shipment Date: 2018-04-18 Manifest Number: 017330975JJK

Line Number: 1 Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

014787943JJK20170417_D_1 EM Manifest ID:

Shipment Date: 4/17/2017 Receipt Date: 5/2/2017 014787943JJK Manifest Number: Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIES INC Name:

Address: Not reported Address 2: Not reported City: Not reported Zip: Not reported Not reported Telephone: Contact: Not reported Not reported Contact Telephone: Transporter 1 EPA ID: CAD981429673 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported

TSDF EPA ID: TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

AZD081705402

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: 014787943JJK20170417_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-04-17 014787943JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 014787943JJK20170417_D_1

CAL000268631 Generator EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Shipment Date: 2017-04-17 Manifest Number: 014787943JJK

Line Number: 1 Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: F003

Year: 2018

EM Manifest ID: 014787943JJK20170417_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-04-17 014787943JJK Manifest Number:

Line Number: Method Code: H141 0.15000 Quantity Tons: 300.000000 Quantity Waste:

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: F005

State:

Year: 2018

EM Manifest ID: 014787943JJK20170417_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-04-17 014787943JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.15000 **Quantity Waste:** 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 017330926JJK20180315_D_1

Shipment Date: 3/15/2018 Receipt Date: 3/23/2018 017330926JJK Manifest Number: Generator EPA ID: CAL000268631

Name: PACIFICTOXICOLOGY LABORATORIES INC

Address: Not reported Not reported Address 2: City: Not reported Not reported Zip: Telephone: Not reported Not reported Contact:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Contact Telephone: Not reported CAR000252403 Transporter 1 EPA ID: Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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

017330926JJK20180315_D_1 EM Manifest ID:

Generator EPA ID: CAL000268631 Shipment Date: 2018-03-15 Manifest Number: 017330926JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: **NULL** Federal Code: D001

Year: 2018

EM Manifest ID: 017330926JJK20180315_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-03-15 017330926JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.15000 300.000000 **Quantity Waste:**

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: F003

Year:

EM Manifest ID: 017330926JJK20180315_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-03-15 017330926JJK Manifest Number:

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: NULL Federal Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

State:

Year: 2018

EM Manifest ID: 017330926JJK20180315_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2018-03-15 017330926JJK Manifest Number:

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 214

Year: 2018

EM Manifest ID: 008894967FLE20170310_D_1

3/10/2017 Shipment Date: Receipt Date: 3/21/2017 008894967FLE Manifest Number: Generator EPA ID: CAL000268631

PACIFIC TOXICOLOGY LABORATORIES INC Name:

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD981429673 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

HERITAGE ENVIRONMENTAL SERVICES-AZ TSDF Name:

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: 008894967FLE20170310_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-03-10 008894967FLE Manifest Number:

Line Number:

Method Code: H141 **Quantity Tons:** 0.08000 160.000000 Quantity Waste:

Quantity Unit: Number of Containers: Type of Container: NULL Quantity Type: NULL

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Federal Code: D001

Year: 2018

EM Manifest ID: 008894967FLE20170310_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-03-10

 Manifest Number:
 008894967FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F003

Year: 2018

EM Manifest ID: 008894967FLE20170310_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-03-10

 Manifest Number:
 008894967FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.00000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLFederal Code:F005

State:

Year: 2018

EM Manifest ID: 008894967FLE20170310_D_1

 Generator EPA ID:
 CAL000268631

 Shipment Date:
 2017-03-10

 Manifest Number:
 008894967FLE

 Line Number:
 1

 Method Code:
 H141

 Quantity Tons:
 0.08000

 Quantity Waste:
 160.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:214

Year: 2018

EM Manifest ID: 014787859JJK20170208_D_1

 Shipment Date:
 2/8/2017

 Receipt Date:
 3/1/2017

 Manifest Number:
 014787859JJK

 Generator EPA ID:
 CAL000268631

Name: PACIFIC TOXICOLOGY LABORATORIES INC

Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAD981429673 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: IND058484114 Transporter 2 Emergency Number: Not reported TSDF EPA ID: AZD081705402

TSDF Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

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: 014787859JJK20170208_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-02-08 Manifest Number: 014787859JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 NULL Type of Container: Quantity Type: NULL Federal Code: D001

Year: 2018

EM Manifest ID: 014787859JJK20170208_D_1

CAL000268631 Generator EPA ID: Shipment Date: 2017-02-08 Manifest Number: 014787859JJK

Line Number: H141 Method Code: Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** NULL Quantity Type: Federal Code: F003

2018 Year:

EM Manifest ID: 014787859JJK20170208 D 1

Generator EPA ID: CAL000268631 Shipment Date: 2017-02-08 Manifest Number: 014787859JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 300.000000 Quantity Waste:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Unit: Ρ Number of Containers: 2 Type of Container: NULL Quantity Type: NULL Federal Code: F005

State:

2018 Year:

EM Manifest ID: 014787859JJK20170208_D_1

Generator EPA ID: CAL000268631 Shipment Date: 2017-02-08 Manifest Number: 014787859JJK

Line Number: Method Code: H141 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers: 2 Type of Container: **NULL** Quantity Type: **NULL** State Code: 214

Additional Info:

Year: 2017

Gen EPA ID: CAL000268631

Shipment Date: 20171219

Creation Date: 10/16/2018 18:31:31

Receipt Date: 20171221 Manifest ID: 017330825JJK Trans EPA ID: CAR000252403 Trans Name: **BARNES HAZMAT INC**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site 0.0825

Not reported

Quantity Tons: Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Shipment Date: 20171219

Additional Code 5:

Creation Date: 10/16/2018 18:31:31

Receipt Date: 20171221 Manifest ID: 017330825JJK Trans EPA ID: CAR000252403

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171219

Creation Date: 10/16/2018 18:31:31 Receipt Date: 20171221 Manifest ID: 017330825JJK

Trans EPA ID: CAR000252403 Trans Name: **BARNES HAZMAT INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: CAD008252405 PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: F002 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171219

Creation Date: 10/29/2018 18:30:14

Receipt Date: 20180104 Manifest ID: 017330824JJK Trans EPA ID: CAR000252403 Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC

TSDF EPA ID: AZD081705402

HERITAGE ENVIRONMENTAL SERVICES-AZ Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.055 Waste Quantity: 110 Quantity Unit: 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: 20171116

Creation Date: 10/16/2018 18:31:07

Receipt Date: 20171121 Manifest ID: 017330828JJK Trans EPA ID: CAR000252403 Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1155 Waste Quantity: 35 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171116 7/6/2018 18:30:51 Creation Date: Receipt Date: 20171201 Manifest ID: 017330826JJK Trans EPA ID: CAR000252403 Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 300 Waste Quantity: Quantity Unit: Additional Code 1: F003 Additional Code 2: D001 Additional Code 3: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

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

Shipment Date: 20171116

Creation Date: 6/13/2018 18:30:39 Receipt Date: 20171127 Manifest ID: 017330827JJK

Trans EPA ID: CAR000252403 Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G Additional Code 1: F003 Additional Code 2: D002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171116

Creation Date: 10/16/2018 18:31:07

Receipt Date: 20171121 Manifest ID: 017330828JJK Trans EPA ID: CAR000252403 Trans Name: BARNES HAZMAT INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: F002 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171010

Creation Date: 7/28/2018 18:34:05 Receipt Date: 20171016 017330760JJK Manifest ID: Trans EPA ID: CAD981429673

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20171010

Creation Date: 7/28/2018 18:34:05

Receipt Date: 20171016 Manifest ID: 017330760JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1155 Waste Quantity: 35 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2016 Year:

Gen EPA ID: CAL000268631

Shipment Date: 20151221

Creation Date: 10/3/2016 18:30:34 Receipt Date: 20151221

Manifest ID: 013311493JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 11/7/2016 18:32:02

Receipt Date: 20160108 Manifest ID: 013311494JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: 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: 20151221

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 013311493JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 30 Waste Quantity: Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Additional Code 1: F002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 10/3/2016 18:30:34

 Receipt Date:
 20151221

 Manifest ID:
 013311493JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.099 30 Waste Quantity: Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 10/3/2016 18:30:34

 Receipt Date:
 20151221

 Manifest ID:
 013311493JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.018

Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151112

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Manifest ID: 013311449JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

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: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151112 Manifest ID: 013311449JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.132 Waste Quantity: 40 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23 Receipt Date: 20151112 Manifest ID: 013311449JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.017 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151112 Manifest ID: 013311449JJK CAD981429673 Trans EPA ID:

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151116 Manifest ID: 013311451JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: **CLEAN HARBORS ENV SERVICES**

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS-ARAGONITE LLC

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: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G Additional Code 1: F003 Additional Code 2: D002 Additional Code 3: D001

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

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

Additional Info:

Year: 2015

Gen EPA ID: CAL000268631

Shipment Date: 20151221

 Creation Date:
 10/3/2016 18:30:34

 Receipt Date:
 20151221

 Manifest ID:
 013311493JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

 Creation Date:
 11/7/2016 18:32:02

 Receipt Date:
 20160108

Manifest ID: 013311494JJK
Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.05Waste Quantity:100Quantity Unit:PAdditional Code 1:F003Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20151221

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Creation Date: 10/3/2016 18:30:34 Receipt Date: 20151221 Manifest ID: 013311493JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 013311493JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.099 Waste Quantity: 30 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151221

Creation Date: 10/3/2016 18:30:34

Receipt Date: 20151221 Manifest ID: 013311493JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

Receipt Date: 20151112 Manifest ID: 013311449JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.072 Waste Quantity: 20 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20151104 Creation Date: 5/23/2016 18:30:23 Receipt Date: 20151112 Manifest ID: 013311449JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

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: D001

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

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

 Shipment Date:
 20151104

 Creation Date:
 5/23/2016 18:30:23

 Receipt Date:
 20151112

 Manifest ID:
 013311449JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

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: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.017Waste Quantity:5Quantity Unit:G

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

Shipment Date: 20151104

Creation Date: 5/23/2016 18:30:23

 Receipt Date:
 20151112

 Manifest ID:
 013311449JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site Quantity Tons: 0.018

Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20151104

 Creation Date:
 5/4/2016 22:16:02

 Receipt Date:
 20151116

 Manifest ID:
 013311451JJK

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

TSDF EPA ID: UTD981552177

Trans Name: CLEAN HARBORS-ARAGONITE LLC

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: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G Additional Code 1: F003 Additional Code 2: D002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAL000268631

 Shipment Date:
 20141210

 Creation Date:
 6/23/2015 22:15:22

 Receipt Date:
 20141212

 Manifest ID:
 013311085JJK

Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

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: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141210

 Creation Date:
 6/23/2015 22:15:22

 Receipt Date:
 20141212

 Manifest ID:
 013311085JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141210

 Creation Date:
 6/23/2015 22:15:22

 Receipt Date:
 20141212

 Manifest ID:
 013311085JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

0.1155

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Quantity Tons:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Waste Quantity: 35
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141210

Creation Date: 6/25/2015 22:15:19

 Receipt Date:
 20150106

 Manifest ID:
 013311086JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Unit: F003 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141210 Creation Date: 6/25/2015 22:15:19 Receipt Date: 20150106

Manifest ID: 013311086JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT

TSDF EPA ID: AZD081705402

HERITAGE ENVIRONMENTAL SERVICES-AZ Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.02085 Waste Quantity: 5 Quantity Unit: G Additional Code 1: F003 Additional Code 2: D002 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20141030 Creation Date: 4/1/2015 22:15:06 Receipt Date: 20141120 Manifest ID: 013311054JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

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: Additional Code 1: F003 D001 Additional Code 2: Additional Code 3:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Shipment Date:
 20141030

 Creation Date:
 5/5/2015 22:15:14

 Receipt Date:
 20141105

 Manifest ID:
 013311055JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.09 Waste Quantity: 25 Quantity Unit: G Additional Code 1: F002 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141030

 Creation Date:
 5/5/2015 22:15:14

 Receipt Date:
 20141105

 Manifest ID:
 013311055JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141030

 Creation Date:
 5/5/2015 22:15:14

 Receipt Date:
 20141105

 Manifest ID:
 013311055JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0825 Waste Quantity: 25 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20141030

 Creation Date:
 5/5/2015 22:15:14

 Receipt Date:
 20141105

 Manifest ID:
 013311055JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAL000268631

 Shipment Date:
 20131223

 Creation Date:
 5/12/2016 9:59:35

 Receipt Date:
 20131226

 Manifest ID:
 011873148JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.0495 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131223 Creation Date: 5/12/2016 9:59:35 Receipt Date: 20131226 Manifest ID: 011873148JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.126 Waste Quantity: 35 Quantity Unit: G Additional Code 1: F002 D001 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131223 Creation Date: 5/12/2016 9:59:35 Receipt Date: 20131226 Manifest ID: 011873148JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

 Shipment Date:
 20131223

 Creation Date:
 7/3/2014 22:15:07

 Receipt Date:
 20140114

 Manifest ID:
 011873147JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: IND058484114

Trans 2 Name: HERITAGE TRANSPORT

TSDF EPA ID: AZD081705402

Trans Name: HERITAGE ENVIRONMENTAL SERVICES-AZ

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

 Quantity Tons:
 0.1

 Waste Quantity:
 200

 Quantity Unit:
 P

 Additional Code 1:
 F003

 Additional Code 2:
 D001

 Additional Code 3:
 Not report

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

Shipment Date: 20131113

Creation Date: 12/1/2014 10:22:25

 Receipt Date:
 20131114

 Manifest ID:
 011873120JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.036 Waste Quantity: 10 Quantity Unit: G Additional Code 1: D001 Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20131113

 Creation Date:
 5/24/2014 22:15:13

 Receipt Date:
 20131120

 Manifest ID:
 011873121JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: MAD039322250

Trans 2 Name: CLEAN HARBORS ENV SERVICES

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

TSDF EPA ID: UTD981552177

CLEAN HARBORS-ARAGONITE LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: Р F003 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131113

Creation Date: 12/1/2014 10:22:25

Receipt Date: 20131114 Manifest ID: 011873120JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F003

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.066 Waste Quantity: 20 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131113 Creation Date: 12/1/2014 10:22:25 Receipt Date: 20131114 Manifest ID: 011873120JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.144 Waste Quantity: 40

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Quantity Unit: G F002 Additional Code 1: Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131113 Creation Date: 12/1/2014 10:22:25 Receipt Date: 20131114 Manifest ID: 011873120JJK Trans EPA ID: CAD981429673

PHOTO WASTE RECYCLING CO INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130927

Creation Date: 11/29/2013 22:15:14

Receipt Date: 20131003 Manifest ID: 011873081JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

CLEAN HARBORS WILMINGTON LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F005

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: F003 Additional Code 1: Additional Code 2: D001 Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Additional Info:

Year: 2012

Gen EPA ID: CAL000268631

Shipment Date: 20121219

Creation Date: 12/1/2014 10:22:01 Receipt Date: 20121220

009592780JJK Manifest ID: Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121219

Creation Date: 12/1/2014 10:22:01

Receipt Date: 20121220 Manifest ID: 009592780JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.108 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121219 12/1/2014 10:22:01 Creation Date: Receipt Date: 20121220

Manifest ID: 009592780JJK Trans EPA ID: CAD981429673

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121219

Creation Date: 2/18/2013 22:15:20

 Receipt Date:
 20121227

 Manifest ID:
 009592781JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO 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: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 200 Waste Quantity: Quantity Unit: Р 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: 20121116

Creation Date: 12/1/2014 10:21:34

 Receipt Date:
 20121126

 Manifest ID:
 009592751JJK

 Trans EPA ID:
 CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD044429815
Trans Name:
CLEAN HARBORS (EWI)

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

RCRA Code: F005

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: 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: 20121004 Creation Date: 4/4/2013 22:15:21 Receipt Date: 20121011 Manifest ID: 009592631JJK CAD981429673 Trans EPA ID:

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

Trans Name: PACIFIC RESOURCE RECOVERY SERVICES

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.018 Waste Quantity: 5 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121004 Creation Date: 4/4/2013 22:15:21 Receipt Date: 20121011 Manifest ID: 009592631JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.126 Waste Quantity: 35 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

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

Shipment Date: 20121004 Creation Date: 4/4/2013 22:15:21 Receipt Date: 20121011 Manifest ID: 009592631JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY SERVICES Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

F003 RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G Additional Code 1: F002 Additional Code 2: D001 Additional Code 3: Not reported Additional Code 4: Not reported

Additional Code 5: Not reported Shipment Date: 20121004 Creation Date: 1/9/2013 22:15:17 Receipt Date: 20121005

Manifest ID: 009592630JJK Trans EPA ID: CAD981429673

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429815 CLEAN HARBORS (EWI) Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G Additional Code 1: F003 D002 Additional Code 2: Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121004 Creation Date: 1/9/2013 22:15:17 Receipt Date: 20121005 009592630JJK Manifest ID: Trans EPA ID: CAD981429673

Direction Distance

Elevation Site Database(s) EPA ID Number

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

EDR ID Number

Trans Name: PHOTO WASTE RECYCLING CO INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429815

Trans Name: CLEAN HARBORS (EWI)

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F005

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.1Waste Quantity:200Quantity Unit:PAdditional Code 1:F003Additional Code 2:D001Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

LOS ANGELES HM:

Name: PACIFIC TOXICOLOGY LABORATORY

Address: 9348 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0035531

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

HWTS:

Name: PACIFIC TOXICOLOGY LABORATORIES

Address: 9348 DE SOTO AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000268631
Inactive Date: Not reported
Create Date: 04/03/2003
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9348 DESOTO AVE

Mailing Address 2: Not reported

Mailing City,State,Zip: CHATSWORTH, CA 913110000
Owner Name: PACIFIC TOXICOLOGY LAB

Owner Address: 9348 DESOTO AVE

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913100000

Contact Name: MARIA HOSSEINI
Contact Address: 9348 DE SOTO AVE

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.240178
Longitude: -118.588549

NAICS:

EPA ID: CAL000268631

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PACIFIC TOXICOLOGY LABORATORIES (Continued)

S123077084

Create Date: 2003-04-03 15:26:22.217

NAICS Code: 325413

NAICS Description: In-Vitro Diagnostic Substance Manufacturing

Issued EPA ID Date: 2003-04-03 15:26:22.17000

Inactive Date: Not reported

PACIFIC TOXICOLOGY LABORATORIES Facility Name:

9348 DE SOTO AVE Facility Address: Facility Address 2: Not reported Facility City: CHATSWORTH Facility County: Not reported

Facility State: CA

Facility Zip: 913114926

R140 HAZMAT S123551347 **RSL LIGHTING** N/A

ENE 9185 N KELVIN AVE

1/8-1/4 CHATSWORTH, CA 91311

0.191 mi.

1009 ft. Site 2 of 9 in cluster R Relative: LOS ANGELES HM:

Lower Name: **RSL LIGHTING** Address: 9185 N KELVIN AVE Actual: City,State,Zip: CHATSWORTH, CA 91311 891 ft.

Facility ID: FA0034478 Last Run Date: 08/30/2022 Status: **INACTIVE**

R141 **AMPERSAND DIVISION** HAZMAT \$123550100

ENE 9182 N KELVIN AVE

1/8-1/4 0.192 mi.

LOS ANGELES, CA 91311

1015 ft. Site 3 of 9 in cluster R Relative: LOS ANGELES HM:

Lower AMPERSAND DIVISION Name: Address: 9182 N KELVIN AVE Actual: City,State,Zip: LOS ANGELES, CA 91311 890 ft.

Facility ID: FA0029460 Last Run Date: 08/30/2022 **INACTIVE** Status:

S142 SPECIALTY INTERNATIONAL INC UST U004306756 East 20730 DEARBORN ST UN A N/A

1/8-1/4 CHATSWORTH, CA 91311

0.196 mi. 1036 ft.

Site 1 of 7 in cluster S LOS ANGELES UST: Relative:

Lower SPECIALTY INTERNATIONAL INC Name: Address: 20730 DEARBORN ST UN A Actual: City,State,Zip: CHATSWORTH, CA 91311 889 ft.

Facility ID: FA0022739 Last Run Date: 08/30/2022 Status: **INACTIVE**

N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

S143 **BANNER PHARMACAPS, INCORPORATED** LUST S110275273 **East**

20730 DEARBORNE ST. Cortese N/A

1/8-1/4 CHATSWORTH, CA 91311 **CERS**

0.196 mi.

1036 ft. Site 2 of 7 in cluster S

LUST: Relative: Lower BANNER PHARMACAPS, INCORPORATED Name:

Address: 20730 DEARBORNE ST. Actual: CHATSWORTH, CA 91311 City,State,Zip: 889 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000001991

Global Id: T10000001991 34.236783 Latitude: Longitude: -118.585292

Completed - Case Closed Status:

Status Date: 03/08/2019 Case Worker: DPP

RB Case Number: 913111107A

LOS ANGELES, CITY OF Local Agency:

File Location: Not reported Local Case Number: 22739 Potential Media Affect: Soil Potential Contaminants of Concern: Diesel Site History: Not reported

LUST:

Global Id: T10000001991

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: Not reported City: **R4 UNKNOWN**

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

Global Id: T10000001991

Contact Type: Local Agency Caseworker

ELOY LUNA Contact Name:

LOS ANGELES, CITY OF Organization Name:

Address: 200 North Main Street, Suite 1780

LOS ANGELES City: eloy.luna@lacity.org Email: Phone Number: Not reported

LUST:

Global Id: T10000001991 Action Type: **ENFORCEMENT** Date: 03/08/2019

Action: Closure/No Further Action Letter

T10000001991 Global Id: Action Type: **ENFORCEMENT** 11/26/2018 Date: Action: Staff Letter

Global Id: T10000001991 Action Type: **ENFORCEMENT** **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER PHARMACAPS, INCORPORATED (Continued)

S110275273

Date: 08/21/2018

Notification - Preclosure Action:

Global Id: T10000001991 Action Type: Other 04/14/2010 Date: Action: Leak Reported

Global Id: T10000001991 Action Type: **ENFORCEMENT** Date: 05/18/2010 Action: Staff Letter

Global Id: T10000001991 Action Type: **RESPONSE** Date: 06/21/2010

Action: Other Report / Document

Global Id: T10000001991 **RESPONSE** Action Type: Date: 11/05/2015

Action: Other Workplan - Regulator Responded

Global Id: T10000001991 **RESPONSE** Action Type: Date: 02/15/2019

Action: Well Destruction Report

T10000001991 Global Id: RESPONSE Action Type: Date: 10/21/2018 Action: Correspondence

LUST:

Global Id: T10000001991

Open - Case Begin Date Status:

Status Date: 04/14/2010

T10000001991 Global Id: Open - Referred Status: Status Date: 04/14/2010

Global Id: T10000001991

Status: Open - Site Assessment

05/18/2010 Status Date:

Global Id: T10000001991

Open - Eligible for Closure Status:

06/04/2013 Status Date:

Global Id: T10000001991

Status: Completed - Case Closed

03/08/2019 Status Date:

CORTESE:

Direction Distance

Elevation Site Database(s) EPA ID Number

BANNER PHARMACAPS, INCORPORATED (Continued)

S110275273

EDR ID Number

Name: BANNER PHARMACAPS, INCORPORATED

Address: 20730 DEARBORNE ST. City, State, Zip: CHATSWORTH, CA 91311

Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000001991
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Not reported Owner: 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 Not reported Waste Management Uit Name: File Name: Active Open

CERS:

Name: BANNER PHARMACAPS, INCORPORATED

Address: 20730 DEARBORNE ST. City, State, Zip: CHATSWORTH, CA 91311

Site ID: 231785

CERS ID: T10000001991

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Suite 1780

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766714,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

S144 SPECIALTY INTERNATIONAL INC HAZMAT S123533989

N/A

UST

SWEEPS UST

East 20730 DEARBORN ST UN A 1/8-1/4 CHATSWORTH, CA 91311

0.196 mi.

1036 ft. Site 3 of 7 in cluster S Relative: LOS ANGELES HM:

Lower SPECIALTY INTERNATIONAL INC Name: 20730 DEARBORN ST UN A Address: Actual: City,State,Zip: CHATSWORTH, CA 91311 889 ft.

Facility ID: FA0022739 Last Run Date: 08/30/2022 Status: **INACTIVE**

BANNER GELATIN PRODUCTS CORP S145 RCRA-SQG 1000313293 **East** 20730 DEARBORN ST LUST CAD981450224

1/8-1/4 CHATSWORTH, CA 91311

0.196 mi.

1036 ft. Site 4 of 7 in cluster S

HIST UST CA FID UST Relative: Cortese Lower **CERS**

Actual:

RCRA Listings: 889 ft.

Date Form Received by Agency: 19860310 Handler Name: BANNER GELATIN PRODUCTS CORP

Handler Address: 20730 DEARBORN ST Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981450224

Contact Name: **ENVIRONMENTAL MANAGER** 20730 DEARBORN ST Contact Address: Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-341-3060 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 Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

Mailing Address: P O BOX 2157

Mailing City, State, Zip: CHATSWORTH, CA 91313

Owner Name: FIELDER, GILLESPIE & DAVIS

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

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Not reported
Not reported
Not reported

Active Site State-Reg Handler: --Federal Facility Indicator: No

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

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

Owner/Operator Indicator: Owner Owner/Operator Name: FIELDER, GILLESPIE & DAVIS

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: 19860310 Handler Name: BANNER GELATIN PRODUCTS 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 Not reported Electronic Manifest Broker:

List of NAICS Codes and Descriptions:

NAICS Code: 325412

NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

LUST REG 4:

Region: 4 Regional Board: 04

County: Los Angeles Facility Id: 913111107 Case Closed Status: Substance: Naphtha Distillate Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603702139 W Global ID: W0605100510

Staff: UNK

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

Local Agency: 19050 Cross Street: Not reported Enforcement Type: Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 11/18/1983

Date Leak Record Entered: 12/31/1986 Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 10/11/1993 Date the Case was Closed: 10/16/1996

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK Operator: Not reported

Water System: VIRGINIA LKS. MUT. WATER CO.

Well Name: Not reported

Approx. Dist To Production Well (ft): 6479.124102691909662992732336

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported 4/18/1988 Pollution Characterization Began: Remediation Plan Submitted: Not reported Remedial Action Underway: Not reported

Not reported Post Remedial Action Monitoring Began: **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: No

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

CALWALADER, WICKERSHAM & TAFT Responsible Party:

RP Address: 660 S FIGUEROA ST, LOS ANGELES CA 90017

Program: LUST 34.2371386 / -1 Lat/Long: Local Agency Staff: PEJ

Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Suspended: Not reported Assigned Name: 2600510-001GEN

Summary: MINOR NAPHTHA AND OIL & GREASE CONTAMINATION. RAP TO BE REQUESTED 5/88

REPORTS HAVE BEEN DELAYED.

UST:

BANNER PHARMACAPS, INC. Name: Address: 20730 DEARBORN ST City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 23476

LOS ANGELES, CITY OF Permitting Agency:

CERSID: Not reported Latitude: 34.238132 Longitude: -118.583943 Owner type: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

Facility type: Not reported Not reported Num of inuse ust: Not reported Num of closed ust: Not reported Num of oos ust: 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 Not reported Tankidnumber: Tank status: Not reported Tank configuration: Not reported Tank closure date: Not reported Tank installation date: Not reported Tank num of compartments: Not reported Not reported Tank contents: 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 Not reported Tank sacrificial anode: Tank cp impressed current: Not reported Tank cp shutoff: Not reported Tank alarms: Not reported Tank ball float: Not reported Not reported Tank spill bucket:

SWEEPS UST:

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST

City: CHATSWORTH

Status: Active
Comp Number: 2190
Number: 9
Page of Fauglination 44 044

 Board Of Equalization:
 44-012171

 Referral Date:
 01-23-93

 Action Date:
 04-11-94

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-050-002190-000001

Tank Status: A
Capacity: 500
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: P

Content: UNKNOWN

Number Of Tanks: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST City: CHATSWORTH

Status: Active
Comp Number: 2190
Number: 9
Board Of Equalization: 44-012171

 Board Of Equalization:
 44-012171

 Referral Date:
 01-23-93

 Action Date:
 04-11-94

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-050-002190-000002

Tank Status: A
Capacity: 500
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: P

Content: UNKNOWN Number Of Tanks: Not reported

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST City: CHATSWORTH

 Status:
 Active

 Comp Number:
 2190

 Number:
 9

 Board Of Equalization:
 44-012171

 Referral Date:
 01-23-93

 Action Date:
 04-11-94

 Created Date:
 02-29-88

 Owner Tank Id:
 Not reported

SWRCB Tank Id: 19-050-002190-000003

Tank Status: A
Capacity: 1000
Active Date: 04-20-88
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST City: CHATSWORTH

Status: Active
Comp Number: 2190
Number: 9

Board Of Equalization: 44-012171
Referral Date: 01-23-93
Action Date: 04-11-94
Created Date: 02-29-88
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002190-000004

Tank Status: A
Capacity: 5000
Active Date: 04-20-88
Tank Use: CHEMICAL

STG: F

Direction Distance

Elevation Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

Content: UNKNOWN Number Of Tanks: Not reported

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST
City: CHATSWORTH
Status: Not reported
Comp Number: 2190
Number: Not reported

Board Of Equalization: 44-012171
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002190-000005

Tank Status: Not reported Capacity: 6000

Active Date: Not reported Tank Use: CHEMICAL STG: PRODUCT Content: UNKNOWN

Number Of Tanks: 4

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST
City: CHATSWORTH
Status: Not reported
Comp Number: 2190
Number: Not reported

Rot reported
Board Of Equalization: 44-012171
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002190-000006

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST
City: CHATSWORTH
Status: Not reported
Comp Number: 2190
Number: Not reported
Board Of Equalization: 44-012171
Referral Date: Not reported

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002190-000007

Tank Status: Not reported Capacity: 1000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

Active Date: Not reported CHEMICAL Tank Use: STG: **PRODUCT** Content: UNKNOWN Number Of Tanks: Not reported

BANNER GELATIN PRODUCTS CORP Name:

20730 DEARBORN ST Address: City: **CHATSWORTH** Status: Not reported 2190 Comp Number:

Number: Not reported Board Of Equalization: 44-012171 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

19-050-002190-000007 SWRCB Tank Id:

Tank Status: Not reported 1000 Capacity:

Active Date: Not reported CHEMICAL Tank Use: STG: **PRODUCT** Content: **UNKNOWN** Number Of Tanks:

HIST UST:

Name: BANNER GELATIN PRODUCTS CORP.

Address: 20730 DEARBORN ST CHATSWORTH, CA 91311 City,State,Zip:

Not reported

File Number: Not reported URL: Not reported STATE Region: Facility ID: 00000041164

Facility Type: Other

Other Type: PHARMACUTICAL MFG.

Contact Name: **DON HEBNER** Telephone: 8183413060

BANNER GELATIN PRODUCTS CORP. Owner Name:

Owner Address: 20730 DEARBORN STREET Owner City, St, Zip: CHATSWORTH, CA 91311

Total Tanks: 8000

Tank Num: 001 Container Num: Year Installed: 1972 Tank Capacity: 00000500 Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 001 Container Num: J 227566 Year Installed: 1985 Tank Capacity: 00001000 Tank Used for: WASTE

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

Type of Fuel: WASTE OIL

Container Construction Thickness: 10

Leak Detection: Sensor Instrument

Tank Num: 002
Container Num: 2
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: J 227544
Year Installed: 1985
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Sensor Instrument

Tank Num: 003
Container Num: 3
Year Installed: 1972
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

 Tank Num:
 003

 Container Num:
 J 277561

 Year Installed:
 1985

 Tank Capacity:
 00002000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 3/16

Leak Detection: Sensor Instrument

Tank Num: 004 Container Num: 4 Year Installed: 1974 00005000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 004
Container Num: J 227570
Year Installed: 1985
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 3/16

Leak Detection: Sensor Instrument

Direction
Distance
Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

Tank Num: 005 Container Num: 5 Year Installed: 1976 Tank Capacity: 00006000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Stock Inventor

Tank Num: 006 Container Num: 6

Year Installed:
Tank Capacity:
O0004000
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Stock Inventor

Tank Num: 007 Container Num: 7 Year Installed: 1983 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: Not reported Not reported Container Construction Thickness: Leak Detection: Stock Inventor

Tank Num: 800 Container Num: 8 Year Installed: 1983 Tank Capacity: 00001000 **PRODUCT** Tank Used for: Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Stock Inventor

CA FID UST:

Facility ID: 19001026
Regulated By: UTNKA
Regulated ID: 00041164
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8183413060
Mail To: Not reported

Mailing Address: 20730 DEARBORN ST

Mailing Address 2: Not reported

Mailing City,St,Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

1000313293

EDR ID Number

BANNER GELATIN PRODUCTS CORP Name:

20730 DEARBORN ST Address: City,State,Zip: CHATSWORTH, CA 91311

Region: **CORTESE** Envirostor Id: Not reported Global ID: T0603702139

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Not reported Owner: 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 Not reported Waste Management Uit Name: File Name: Active Open

CERS:

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN ST City,State,Zip: CHATSWORTH, CA 91311

249468 Site ID: T0603702139 CERS ID:

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

Entity Name: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

200 North Main Street, Suite 1780 Affiliation Address:

Affiliation City: LOS ANGELES

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 CA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

S146 BANNER GELATIN PRODUCTS CORP LUST S103640945 **East**

20730 DEARBORN STREET **HIST UST** N/A

1/8-1/4 CHATSWORTH, CA 91311 **EMI** 0.196 mi. **HIST CORTESE**

1036 ft. Site 5 of 7 in cluster S

LUST: Relative: Lower BANNER GELATIN PRODUCTS CORP Name:

20730 DEARBORN ST Address: Actual: CHATSWORTH, CA 91311 City,State,Zip: 889 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702139

Global Id: T0603702139 34.236783 Latitude: Longitude: -118.585292

Completed - Case Closed Status:

10/16/1996 Status Date:

Case Worker: YR

RB Case Number: 913111107

LOS ANGELES, CITY OF Local Agency:

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: Stoddard solvent / Mineral Spriits / Distillates

Site History: Not reported

LUST:

Global Id: T0603702139

Contact Type: Local Agency Caseworker

Contact Name: **ELOY LUNA**

LOS ANGELES, CITY OF Organization Name:

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org

Phone Number: Not reported

Global Id: T0603702139

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

320 W. 4TH ST., SUITE 200 Address:

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0603702139 Action Type: Other 11/18/1983 Date: Action: Leak Reported

LUST:

Global Id: T0603702139

Open - Case Begin Date Status:

Status Date: 11/18/1983

Global Id: T0603702139

Status: Open - Site Assessment **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

BANNER GELATIN PRODUCTS CORP (Continued)

S103640945

EDR ID Number

Status Date: 04/18/1988

Global Id: T0603702139

Status: Completed - Case Closed

Status Date: 10/16/1996

HIST UST:

Name: BANNER GELATIN PRODUCTS CORP

Address: 20730 DEARBORN STREET City, State, Zip: CHATSWORTH, CA 91311

File Number: 00026690

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026690.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported Owner Address: Owner City, St, Zip: Not reported Total Tanks: Not reported

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

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

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

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

S103640945

EDR ID Number

Container Construction Thickness: Not reported Not reported Leak Detection:

Click here for Geo Tracker PDF:

EMI:

BANNER GELATIN PROD. CORP Name:

20730 DEARBORN ST. Address:

City, State, Zip: CHATSWORTH, CA 913115912

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 8988 Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

BANNER PHARMACAPS INC Name: Address: 20730 DEARBORN ST

City, State, Zip: CHATSWORTH, CA 913115912

1993 Year: County Code: 19 Air Basin: SC 8988 Facility ID: Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21 Reactive Organic Gases Tons/Yr: 19 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BANNER PHARMACAPS INC 20730 DEARBORN ST Address:

City,State,Zip: CHATSWORTH, CA 913115912

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 8988 Air District Name: SC SIC Code: 2834

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

S103640945

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 21

Reactive Organic Gases Tons/Yr: 19 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: BANNER PHARMACAPS INC Address: 20730 DEARBORN ST

City,State,Zip: CHATSWORTH, CA 913115912

Year: 1996 County Code: 19 Air Basin: SC Facility ID: 8988 Air District Name: SC 2834 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 82 Reactive Organic Gases Tons/Yr: 37 Carbon Monoxide Emissions Tons/Yr: 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

BANNER PHARMACAPS INC Name: 20730 DEARBORN ST Address:

City, State, Zip: CHATSWORTH, CA 913115912

Year: County Code: 19 SC Air Basin: Facility ID: 8988 Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 44 Reactive Organic Gases Tons/Yr: 37 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

BANNER PHARMACAPS INC Name: 20730 DEARBORN ST Address:

City,State,Zip: CHATSWORTH, CA 913115912

1998 Year: County Code: 19 Air Basin: SC Facility ID: 8988 Air District Name: SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

S103640945

SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 53 Reactive Organic Gases Tons/Yr: 45 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

BANNER PHARMACAPS INC Name: Address: 20730 DEARBORN ST

City, State, Zip: CHATSWORTH, CA 913115912

Year: 1999 County Code: 19 Air Basin: SC Facility ID: 8988 Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 44 Reactive Organic Gases Tons/Yr: 37 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

BANNER PHARMACAPS INC Name: Address: 20730 DEARBORN ST

CHATSWORTH, CA 913115912 City,State,Zip:

2000 Year: County Code: 19 Air Basin: SC 8988 Facility ID: Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 44 Reactive Organic Gases Tons/Yr: 37 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

BANNER PHARMACAPS INC. Name: Address: 20730 DEARBORN ST.

City, State, Zip: CHATSWORTH, CA 913115912

Year: 2001 County Code: 19

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BANNER GELATIN PRODUCTS CORP (Continued)

S103640945

Air Basin: SC 8988 Facility ID: Air District Name: SC SIC Code: 2834

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: В Total Organic Hydrocarbon Gases Tons/Yr: 19 Reactive Organic Gases Tons/Yr: 16 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

HIST CORTESE:

BANNER GELATIN PRODUCTS C edr_fname:

edr_fadd1: 20730 DEARBORN City,State,Zip: CHATSWORTH, CA 91311

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 913111107

R147 **WAVEGUIDE ENGINEERING & COMPANY INC** HAZMAT \$123543113 N/A

ENE 20729 W DEARBORN ST

1/8-1/4 CHATSWORTH, CA 91311

0.197 mi.

1040 ft. Site 4 of 9 in cluster R Relative: LOS ANGELES HM:

WAVEGUIDE ENGINEERING & COMPANY INC Lower Name:

20729 W DEARBORN ST Address: Actual: City,State,Zip: CHATSWORTH, CA 91311 890 ft.

Facility ID: FA0005657 Last Run Date: 08/30/2022 Status: INACTIVE

UST U004305027 P148 N/A

NW 9232 INDEPENDENCE AVE 1/8-1/4 CHATSWORTH, CA

0.198 mi.

1048 ft. Site 8 of 9 in cluster P

Relative: LOS ANGELES UST:

Higher Not reported Name:

9232 INDEPENDENCE AVE Address: Actual:

City, State, Zip: CHATSWORTH, CA 904 ft. Facility ID: Not reported

Last Run Date: 01/01/1900 HISTORICAL Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

P149 DICEON ELECTRONICS INC RCRA-SQG 1000472800
NW 9232 INDEPENDENCE AVE FINDS CAD097471874
1/8-1/4 CHATSWORTH, CA 91311 ECHO

0.198 mi.

1048 ft. Site 9 of 9 in cluster P

Relative: RCRA Listings:

Higher Date Form Received by Agency: 19960901

Actual: Handler Name: DICEON ELECTRONICS INC

904 ft. Handler Address: 9232 INDEPENDENCE AVE
Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD097471874 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:9250 INDEPENDENCE AVEMailing City, State, Zip:CHATSWORTH, CA 91311

Owner Name: Not reported

Owner Type: Not reported

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe: Not reported

EDR ID Number

Distance
Elevation Site Database(s)

DICEON ELECTRONICS INC (Continued)

1000472800

EDR ID Number

EPA ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

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:

Recognized Trader-Importer:

Recognized Trader-Exporter:

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: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

DICEON ELECTRONICS INC (Continued)

1000472800

EDR ID Number

Owner/Operator Indicator: Owner

Owner/Operator Name: DICEON ELECTRONICS

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: DICEON ELECTRONICS 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: 19960901

Handler Name: DICEON ELECTRONICS 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 Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 19900307

Handler Name: DICEON ELECTRONICS INC

Federal Waste Generator Description: Not a generator, verified

State District Owner:

CA
Large Quantity Handler of Universal Waste:

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: 19900412

Handler Name: DICEON ELECTRONICS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DICEON ELECTRONICS INC (Continued)

1000472800

EDR ID Number

Recognized Trader Importer:

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: 19920123

Handler Name: DICEON ELECTRONICS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 23531

NAICS Description: ELECTRICAL CONTRACTORS

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002665508

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000472800 Registry ID: 110002665508

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002665508

Name: DICEON ELECTRONICS INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DICEON ELECTRONICS INC (Continued)

1000472800

Address: 9232 INDEPENDENCE AVE City,State,Zip: CHATSWORTH, CA 91311

R150 **UNITED STATES WELDING CORP** HAZMAT \$123543112

N/A

ENE 20727 W DEARBORN ST 1/8-1/4 CHATSWORTH, CA 91311

0.199 mi.

1051 ft. Site 5 of 9 in cluster R Relative: LOS ANGELES HM:

Lower UNITED STATES WELDING CORP Name:

20727 W DEARBORN ST Address: Actual: 890 ft. City,State,Zip: CHATSWORTH, CA 91311

> Facility ID: FA0005656 Last Run Date: 08/30/2022 Status: **INACTIVE**

R151 RTT ENGINEERING RCRA NonGen / NLR 1026486827 20727 DEARBORN ST CAC003200873 **ENE**

1/8-1/4 CHATSWORTH, CA 91311

0.199 mi.

1051 ft. Site 6 of 9 in cluster R

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20201116

RTT ENGINEERING Handler Name: Actual:

Handler Address: 20727 DEARBORN ST 890 ft. Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003092992 Contact Name: **GIGY ABRAHAM** Contact Address: 20727 DEARBORN ST Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-626-8140 Contact Fax: Not reported

GIGY@RTTENGINEERING.COM Contact Email:

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: 20727 DEARBORN ST Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: **GIGY ABRAHAM**

Owner Type: Other

GIGY ABRAHAM Operator Name:

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RTT ENGINEERING (Continued)

1026486827

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: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20201117 Recognized Trader-Importer: Nο 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: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: GIGY ABRAHAM

Legal Status: Other
Date Became Current: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

RTT ENGINEERING (Continued)

1026486827

Date Ended Current: Not reported

Owner/Operator Address: 20727 DEARBORN ST
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-626-8140
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GIGY ABRAHAM

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 20727 DEARBORN ST
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20201116

Handler Name: RTT ENGINEERING

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 332722

NAICS Description: BOLT, NUT, SCREW, RIVET, AND WASHER MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20221024

Handler Name: RTT ENGINEERING

Handler Address: 20727 DEARBORN ST
Handler City,State,Zip: CHATSWORTH, CA 91311
EPA ID: CAC003200873

CACC003200873
Contact Name:
Contact Address:
Contact City, State, Zip:
CACC003200873
GIGY ABRAHAM
20727 DEARBORN ST
CHATSWORTH, CA 91311

Contact Telephone: 818-626-8140
Contact Fax: Not reported

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

RTT ENGINEERING (Continued)

1026486827

Contact Email: GIGY@RTTENGINEERING.COM

Contact Title: Not reported

EPA Region: 09

Not reported Land Type: 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: 20727 DEARBORN ST Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: **GIGY ABRAHAM**

Owner Type: Other

Operator Name: **GIGY ABRAHAM**

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:** Nο Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: Nο TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No N/A Human Exposure Controls Indicator: Groundwater Controls Indicator: N/A

Distance Elevation

Site Database(s) EPA ID Number

RTT ENGINEERING (Continued)

1026486827

EDR ID Number

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20221024 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: GIGY ABRAHAM

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 20727 DEARBORN ST
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GIGY ABRAHAM

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 20727 DEARBORN ST
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20221024

Handler Name: RTT ENGINEERING

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RTT ENGINEERING (Continued) 1026486827

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

T152 **N C DIMENSIONING INC** HAZMAT S123549643 wsw

21110 W NORDHOFF ST UN J N/A

1/8-1/4 CHATSWORTH, CA 91311

0.207 mi.

1091 ft. Site 1 of 8 in cluster T Relative: LOS ANGELES HM:

Name: N C DIMENSIONING INC Lower Address: 21110 W NORDHOFF ST UN J Actual: City, State, Zip: CHATSWORTH, CA 91311 891 ft.

Facility ID: FA0026471 Last Run Date: 08/30/2022 Status: **INACTIVE**

T153 PRECISION TOOLING INC HAZMAT \$123543937 **WSW** 21110 W NORDHOFF ST SU 6 N/A

1/8-1/4 CHATSWORTH, CA 91311

0.207 mi.

1091 ft. Site 2 of 8 in cluster T LOS ANGELES HM: Relative:

Lower Name: PRECISION TOOLING INC Address: 21110 W NORDHOFF ST SU 6 Actual: City,State,Zip: CHATSWORTH, CA 91311 891 ft.

FA0007853 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

R154 **ALCO PRECISION INC CERS HAZ WASTE** S123537674 **ENE** 20723 W DEARBORN ST **HAZMAT** N/A

1/8-1/4 CHATSWORTH, CA 91311

0.207 mi.

1094 ft. Site 7 of 9 in cluster R Relative: CERS HAZ WASTE:

Lower ALCO PRECISION INC Name: Address: 20723 W DEARBORN ST Actual: City,State,Zip: CHATSWORTH, CA 91311 889 ft.

4080 Site ID: CERS ID: 10259110

CERS Description: Hazardous Waste Generator Map ID MAP FINDINGS
Direction

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ALCO PRECISION INC (Continued)

S123537674

EDR ID Number

Violations:

Site ID: 4080

Site Name: ALCO PRECISION INC

Violation Date: 02-11-2015

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment..

Violation Notes: Returned to compliance on 04/02/2015. OBSERVATION: Generator failed to

maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Observed acumulation of waste oil/ oily debris on the ground

throughout under and around CNC machines. CORRECTIVE ACTION: Owner/Operator shall immediatly maintin the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or

surface water [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 04-02-2015

Violations Found: No

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

Eval Notes: NOV abated. File

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-22-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: RUTH SHUKARTSI

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-11-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Jerry Shukartsi, Owner ruth@alcoprecision.com CAL000201006

Eval Division: Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

ALCO PRECISION INC (Continued)

S123537674

EDR ID Number

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-04-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Jerry Shukartsi

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: ALCO 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: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 20723 W DEARBORN ST

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

LOS ANGELES HM:

Name: ALCO PRECISION INC
Address: 20723 W DEARBORN ST
City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0035540
Last Run Date: 08/30/2022
Status: INACTIVE

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

R155 **ALCO PRECISION INC** RCRA NonGen / NLR 1024808777 **ENE** 20723 DEARBORN ST CAL000281608

20723 DEARBORN ST

Other

Yes

CHATSWORTH, CA 91311 1/8-1/4

0.207 mi.

1094 ft. Site 8 of 9 in cluster R

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20040428

ALCO PRECISION INC Handler Name: Actual:

Handler Address: 889 ft.

CHATSWORTH, CA 91311 Handler City, State, Zip: EPA ID: CAL000281608 **GARY JACOBSON** Contact Name: Contact Address: 19742 WELBY WAY Contact City, State, Zip: WINNETKA, CA 91306 Contact Telephone: 818-710-0818

Contact Fax: 818-346-4592

Contact Email: GARYTAX@SBCGLOBAL.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: 20723 DEARBORN ST

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

Owner Name: JERRY SHUKARTSI

Owner Type:

Operator Name: **GARY JACOBSON**

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

Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ALCO PRECISION INC (Continued)

1024808777

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

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:

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: JERRY SHUKARTSI

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

Owner/Operator Address: 21201 SAN JOSE ST

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GARY JACOBSON

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:19742 WELBY WAYOwner/Operator City, State, Zip:WINNETKA, CA 91306

Owner/Operator Telephone: 818-710-0818
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ALCO PRECISION INC (Continued)

1024808777

Historic Generators:

Receive Date: 20040428

ALCO PRECISION INC Handler Name:

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: 337215

NAICS Description: SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

RCRA-SQG 1000400219 R156 SYSTEM METALS INC **ENE** 20721 DEARBORN ST **FINDS** CAD981583842

1/8-1/4 CHATSWORTH, CA 91311 **ECHO**

0.212 mi.

1118 ft. Site 9 of 9 in cluster R

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19960901

Handler Name: SYSTEM METALS INC Actual:

889 ft. Handler Address: 20721 DEARBORN ST Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981583842 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**

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District:

DEARBORN ST Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91311

J & J ENTITIES INC Owner Name:

Direction Distance Elevation

n Site Database(s) EPA ID Number

No

SYSTEM METALS INC (Continued)

Federal Universal Waste:

1000400219

EDR ID Number

Owner Type: Private NOT REQUIRED Operator Name: Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:
Permit Renewals Workload Universe:
Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required:

Not reported

Handler Date of Last Change:

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:

Manifest Broker:

Not reported

Not reported

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

Operator

No

SYSTEM METALS INC (Continued)

1000400219

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: J & J ENTITIES 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/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: SYSTEM METALS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

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: 110002723492

Direction Distance

Elevation Site Database(s) **EPA ID Number**

SYSTEM METALS INC (Continued)

1000400219

EDR ID Number

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000400219 Registry ID: 110002723492

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002723492

SYSTEM METALS INC Name: Address: 20721 DEARBORN ST CHATSWORTH, CA 91311 City, State, Zip:

HAZMAT \$123543976 U157 **FLAME ENT INC** SSW 20945 W OSBORNE ST

N/A

CANOGA PARK, CA 91304 1/8-1/4 0.213 mi.

1126 ft. Site 1 of 7 in cluster U

Relative: LOS ANGELES HM:

FLAME ENT INC Lower Name: Address: 20945 W OSBORNE ST Actual: 879 ft. City, State, Zip: CANOGA PARK, CA 91304

> Facility ID: FA0007980 Last Run Date: 08/30/2022 **INACTIVE** Status:

U158 J T WINDOWS, INC HAZMAT \$123543978

SSW 20953 W OSBORNE ST N/A

1/8-1/4 CANOGA PARK, CA 91304

0.217 mi. 1146 ft.

Site 2 of 7 in cluster U LOS ANGELES HM: Relative:

Lower J T WINDOWS, INC Name: Address: 20953 W OSBORNE ST Actual: City,State,Zip: CANOGA PARK, CA 91304 880 ft.

> Facility ID: FA0007982 Last Run Date: 08/30/2022 **INACTIVE** Status:

Direction Distance

Distance EDR ID Number EDevation Site EDR ID Number Database(s) EPA ID Number

T159 KEANE CONSTRUCTORS, INC. RCRA NonGen / NLR 1025827833
WSW 21123 NORDHOFF ST. CAC003007386

WSW 21123 NORDHOFF ST. 1/8-1/4 CHATSWORTH, CA 91311

0.222 mi.

1174 ft. Site 3 of 8 in cluster T

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20190326

Actual: Handler Name: KEANE CONSTRUCTORS, INC.

888 ft. Handler Address: 21123 NORDHOFF ST. Handler City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAC003007386

Contact Name: JOHN KEANE KEANE CONSTRUCTORS
Contact Address: 29021 AVENUE SHERMAN, UNIT 105

Contact City, State, Zip: VALENCIA, CA 91355

Contact Telephone: 661-465-4455
Contact Fax: Not reported

Contact Email: OFFICE@KEANECONSTRUCTORS.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Handler Activities
Not reported
Not reported

Mailing Address: 29021 AVENUE SHERMAN, UNIT 105

Yes

Mailing City, State, Zip: VALENCIA, CA 91355

Owner Name: JTC INVESTMENT PROPERTIES III, LLC

Owner Type: Other

Operator Name: JOHN KEANE KEANE CONSTRUCTORS 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

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Universal Waste Destination Facility:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Distance

Elevation Site Database(s) EPA ID Number

KEANE CONSTRUCTORS, INC. (Continued)

1025827833

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20190626

Recognized Trader-Importer:

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/Operator Name: JTC INVESTMENT PROPERTIES III, LLC
Legal Status:
Other
Date Became Current:
Not reported

Date Ended Current:

Owner/Operator Address:

Not reported
28709 INDUSTRY DR.

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

VALENCIA, CA 91355
661-257-6600

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name: JOHN KEANE KEANE CONSTRUCTORS
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 29021 AVENUE SHERMAN, UNIT 105

Owner/Operator City, State, Zip: VALENCIA, CA 91355

Owner/Operator Telephone: 661-465-4455
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KEANE CONSTRUCTORS, INC. (Continued)

1025827833

Historic Generators:

20190326 Receive Date:

KEANE CONSTRUCTORS, INC. Handler Name:

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:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

ALIGN AEROSPACE S102798093 T160 **EMI** wsw 21123 NORDHOFF ST **HAZMAT**

1/8-1/4 CHATSWORTH, CA 91311

0.222 mi.

1174 ft. Site 4 of 8 in cluster T

Relative: EMI: Lower

MICROPOLIS CORP Name: Address: 21123 NORDHOFF ST Actual:

888 ft. City, State, Zip: CHATSWORTH, CA 913110000

Year: 1987 County Code: 19 Air Basin: SC Facility ID: 35630 Air District Name: SC 3679 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES HM:

Name: ALIGN AEROSPACE Address: 21123 NORDHOFF ST N/A

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ALIGN AEROSPACE (Continued) S102798093

City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0033237 Last Run Date: 08/30/2022 Status: **INACTIVE**

ALIGN AEROSPACE Name: 21123 NORDHOFF ST Address: City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0033237 Last Run Date: 08/30/2022 **INACTIVE** Status:

T161 **BELLAMI HAIR LLC** RCRA NonGen / NLR 1027069292 CAC003175307

WSW 21123 NORDHOFF ST 1/8-1/4 CHATSWORTH, CA 91311

0.222 mi.

1174 ft. Site 5 of 8 in cluster T

Relative: RCRA Listings: Lower Date Form Received by Agency: 20210924

Handler Name: **BELLAMI HAIR LLC**

Actual: Handler Address: 888 ft.

21123 NORDHOFF ST Handler City, State, Zip: CHATSWORTH, CA 91311

> EPA ID: CAC003140667 Contact Name: ANDREW CHANE 21123 NORDHOFF ST Contact Address: Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 805-864-3282 Contact Fax: Not reported

Contact Email: ANDREWC@BELLAMI.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: 21123 NORDHOFF ST Mailing City, State, Zip: CHATSWORTH, CA 91311

BELLAMI HAIR LLC Owner Name:

Owner Type: Other

ANDREW CHANE Operator Name:

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: Nο 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

EDR ID Number

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

BELLAMI HAIR LLC (Continued)

1027069292

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20210924 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 CHANE

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 21123 NORDHOFF ST CHATSWORTH, CA 91311 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 805-864-3282 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

Owner

BELLAMI HAIR LLC (Continued)

1027069292

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: BELLAMI HAIR LLC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 21123 NORDHOFF ST
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 805-864-3282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210924

Handler Name: BELLAMI HAIR 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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 812112

NAICS Description: BEAUTY SALONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Date Form Received by Agency: 20220510

Handler Name: BELLAMI HAIR LLC

Handler Address: 21123 NORDHOFF ST Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003175307

Contact Name: ANDREW CHANE

Contact Address: 21123 NORDHOFF ST

Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 805-864-3282
Contact Fax: Not reported

Contact Email: ANDREWC@BELLAMI.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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BELLAMI HAIR LLC (Continued)

1027069292

Active Site Indicator:
State District Owner:
Not reported
State District:
Not reported

Mailing Address: 21123 NORDHOFF ST
Mailing City,State,Zip: CHATSWORTH, CA 91311

Owner Name: JULIUS SALERNO

Owner Type: Other

Operator Name: ANDREW CHANE 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: Nο

Underground Injection Control:

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

No Not reported

Active Site Converter Treatment storage and Disposal Facility:

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

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: 20220511

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

BELLAMI HAIR LLC (Continued) 1027069292

Recognized Trader-Importer:

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 CHANE

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 21123 NORDHOFF ST Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 805-864-3282
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JULIUS SALERNO

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 21123 NORDHOFF ST Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 805-915-5687
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220510

Handler Name: BELLAMI HAIR 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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 611511

NAICS Description: COSMETOLOGY AND BARBER SCHOOLS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BELLAMI HAIR LLC (Continued)

1027069292

Evaluation Action Summary:

No Evaluations Found Evaluations:

V162 ZADA INTERNATIONAL PRINTING RCRA NonGen / NLR 1024780482

NW 9250 INDEPENDENCE AVE #109 1/8-1/4 CHATSWORTH, CA 91311

CAC003000444

0.225 mi.

1190 ft. Site 1 of 4 in cluster V

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20190211 Handler Name: ZADA INTERNATIONAL PRINTING Actual:

906 ft. Handler Address: 9250 INDEPENDENCE AVE #109

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC003000444 Contact Name: SHAUNT BERBERIAN

9250 INDEPENDENCE AVE #109 Contact Address: Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-841-3774 Contact Fax: Not reported

Contact Email: RYAN.MARSCHEL@SAFETY-KLEEN.COM

Contact Title: Not reported

EPA Region: 09 Land Type: Not reported

Not a generator, verified Federal Waste Generator Description:

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

State District: Not reported Mailing Address: 9250 INDEPENDENCE AVE #109

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: SHAUNT BERBERIAN

Owner Type: Other

SHAUNT BERBERIAN Operator Name:

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: Nο Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ZADA INTERNATIONAL PRINTING (Continued)

1024780482

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

20190222 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: Nο 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: SHAUNT BERBERIAN

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 9250 INDEPENDENCE AVE #109
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHAUNT BERBERIAN

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9250 INDEPENDENCE AVE #109

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ZADA INTERNATIONAL PRINTING (Continued)

1024780482

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-841-3774 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20190211 Receive Date: Handler Name: ZADA INTERNATIONAL PRINTING

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: Nο 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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

V163 ZADA INTERNATIONAL PRINTING RCRA NonGen / NLR 1024767169 9250 INDEPENDENCE AVE, #109 CAC002987043

NW 1/8-1/4 CHATSWORTH, CA 91311

0.225 mi.

1190 ft. Site 2 of 4 in cluster V

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20181029 Handler Name: ZADA INTERNATIONAL PRINTING Actual:

Handler Address: 9250 INDEPENDENCE AVE, #109 906 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC002987043 Contact Name: SHAUNT BERBERIAN

9250 INDEPENDENCE AVE, #109 Contact Address: Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-841-3774 Contact Fax: Not reported

CARLOS.RODRIGUEZ@SAFETY-KLEEN.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ZADA INTERNATIONAL PRINTING (Continued)

1024767169

Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

9250 INDEPENDENCE AVE, #109 Mailing Address: Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: ZADA INTERNATIONAL PRINTING Owner Type: Other

Operator Name: SHAUNT BERBERIAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: Nο 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: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler:

Federal Facility Indicator:

Not reported Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

Handler Date of Last Change: 20181120

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ZADA INTERNATIONAL PRINTING (Continued)

1024767169

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο 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: SHAUNT BERBERIAN

Legal Status: Other Date Became Current: Not reported **Date Ended Current:** Not reported

9250 INDEPENDENCE AVE, #109 Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-841-3774 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner Owner/Operator Name: ZADA INTERNATIONAL PRINTING Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 9250 INDEPENDENCE AVE, #109

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-841-3774 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20181029 ZADA INTERNATIONAL PRINTING Handler Name:

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:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ZADA INTERNATIONAL PRINTING (Continued)

1024767169

Evaluation Action Summary:

No Evaluations Found Evaluations:

V164 **REVO ARAMAMENTS LLC** HIST UST U001567224 NW 9250 INDEPENDENCE AVE **EMI** N/A 1/8-1/4 CHATSWORTH, CA 91311

0.225 mi.

1190 ft. Site 3 of 4 in cluster V

HAZNET HAZMAT CERS HWTS

Relative:

Higher HIST UST:

PLANT 3 CHATSWORTH Name: Actual: 9250 INDEPENDENCE AVENUE 906 ft. Address: City,State,Zip: CHATSWORTH, CA 91311

File Number: 000276EB

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000276EB.pdf

Region: STATE Facility ID: 00000041238 Facility Type: Other Other Type: **ELECTRONICS** Contact Name: JIM STEWART Telephone: 8183414000

Owner Name: DICEON ELECTRONICS, INC. Owner Address: 18522 VAN KARMAN AVE

Owner City, St, Zip: **IRVINE, CA 92714**

Total Tanks: 0001

Tank Num: 001 Container Num: Year Installed: 1981 Tank Capacity: 00003000 Tank Used for: WASTE Not reported Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Pressure Test

Tank Num: 001 Container Num: 1 Year Installed: 1981 00003000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

EMI:

Name: DICEON ELECTRONICS INC 9250 INDEPENDENCE AV Address: CHATSWORTH, CA 91311 City,State,Zip:

Year: 1987 County Code: 19 Air Basin: SC Facility ID: 40721 SC Air District Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

REVO ARAMAMENTS LLC (Continued)

U001567224

SIC Code: 3679

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

HAZNET:

Name: **REVO ARAMAMENTS LLC** Address: 9250 INDEPENDENCE AVE

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

Contact: **BRIAN LAWHEAD** Telephone: 8184701015 Mailing Name: Not reported

Mailing Address: 9250 INDEPENDENCE AVE

Year: 2015

CAC002827218 Gepaid: TSD EPA ID: CAT080013352

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.6255

Additional Info:

Year: 2015

Gen EPA ID: CAC002827218

Shipment Date: 20150825 Creation Date: 2/9/2016 22:15:39 Receipt Date: 20150825 Manifest ID: 008696239FLE Trans EPA ID: CAL000264806 Trans Name: **EXPRESS OIL CO** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 **DEMENNO KERDOON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

0.6255 Quantity Tons: Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

REVO ARAMAMENTS LLC (Continued)

U001567224

EDR ID Number

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

LOS ANGELES HM:

Name:LRH ENTERPRISES INC.Address:9250 INDEPENDENCE AVECity,State,Zip:CHATSWORTH, CA 91311

 Facility ID:
 FA0032239

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

CERS:

Name:DICEON ELECTRONICS INCAddress:9250 INDEPENDENCE AVENUECity,State,Zip:CHATSWORTH, CA 91311-5904

Site ID: 464610 CERS ID: 110002141879

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Public Contact Affiliation Type Desc: Entity Name: JAMES M RYAN 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: REVO ARAMAMENTS LLC Address: 9250 INDEPENDENCE AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

 EPA ID:
 CAC002827218

 Inactive Date:
 11/24/2015

 Create Date:
 08/24/2015

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 9250 INDEPENDENCE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: BRIAN LAWHEAD

Owner Address: 9250 INDEPENDENCE AVE

Owner Address 2: Not reported

Owner City,State,Zip: CHATSWORTH, CA 91311
Contact Name: BRIAN LAWHEAD
Contact Address: 9250 INDEPENDENCE AVE

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

REVO ARAMAMENTS LLC (Continued)

U001567224

Latitude: 34.23907 Longitude: -118.592156

W165 **TOPCO SALES HAZNET** S106446997 9401 DE SOTO AVE North **HAZMAT** N/A

1/8-1/4 CHATSWORTH, CA 91311 **WDS HWTS**

0.226 mi.

1193 ft. Site 1 of 5 in cluster W

Relative: HAZNET: Higher Name:

WSM INVESTMENT LLC - TOPCO SALES Address: 9401 DE SOTO AVE. Actual: 905 ft. Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311 Contact: ADRIAN MENDOZA

Telephone: 8183324600 Mailing Name: Not reported Mailing Address: 9401 DE SOTO AVE

2015 Year:

Gepaid: CAC002804149 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: 1.1385

Year: 2015

CAC002804149 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.1251 Tons:

Year: 2015

Gepaid: CAC002804149 TSD EPA ID: AZR000501510

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1

Year: 2015

Gepaid: CAC002804149 TSD EPA ID: AZR000501510

CA Waste Code: 135 - Unspecified aqueous solution

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 6.09

Year: 2015

CAC002804149 Gepaid: AZR000501510 TSD EPA ID:

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: 1.0425

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

Additional Info:

Year: 2015

Gen EPA ID: CAC002804149

Shipment Date: 20150306

Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150319 Manifest ID: 012911000JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION INC

TSDF EPA ID: AZR000501510 Trans Name: AA SYDCOL LLC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

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:

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

Shipment Date: 20150305

Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150312 Manifest ID: 013414590JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: 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: Not reported Waste Quantity: Not reported Quantity Unit: G

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

Shipment Date: 20150227

Creation Date: 8/5/2015 22:15:33

20150303 Receipt Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

Manifest ID: 013414585JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY Trans Name:

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: 0.165 Waste Quantity: 50 Quantity Unit:

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

Shipment Date: 20150227 Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150311 Manifest ID: 013414582JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.94 Waste Quantity: 700 Quantity Unit: G

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

Shipment Date: 20150227

Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150311 Manifest ID: 013414582JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

Not reported RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.84 200 Waste Quantity: Quantity Unit: G

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

Shipment Date: 20150227 Creation Date: 8/5/2015 22:15:33 Receipt Date: 20150303 Manifest ID: 013414579JJK Trans EPA ID: CAR000241448

ENVIRONMENTAL & CHEMICAL CONSULTING INC Trans Name:

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: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.033 Waste Quantity: 10 Quantity Unit: G

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

Shipment Date: 20150227 Creation Date: 8/5/2015 22:15:33 Receipt Date: 20150303 Manifest ID: 013414585JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008252405

PACIFIC RESOURCE RECOVERY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code:

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.099 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

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

Shipment Date: 20150227 Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150311 Manifest ID: 013414956JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

INDUSTRIAL WASTE UTILIZATION Trans 2 Name:

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit:

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

Shipment Date: 20150227 Creation Date: 8/5/2015 22:15:33 Receipt Date: 20150303 Manifest ID: 013414585JJK CAR000241448 Trans EPA ID:

ENVIRONMENTAL & CHEMICAL CONSULTING INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008252405 TSDF EPA ID:

PACIFIC RESOURCE RECOVERY Trans Name:

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: 0.165 Waste Quantity: 50 Quantity Unit: G

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

Shipment Date: 20150226 Creation Date: 8/6/2015 22:15:06 Receipt Date: 20150311

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

Manifest ID: 013414580JJK Trans EPA ID: CAR000241448

Trans Name: **ENVIRONMENTAL & CHEMICAL CONSULTING INC**

Trans 2 EPA ID: CAD980585293

Trans 2 Name: INDUSTRIAL WASTE UTILIZATION

TSDF EPA ID: AZR000501510 AA SYDCOL LLC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 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

LOS ANGELES HM:

TOPCO SALES Name: Address: 9401 DE SOTO AVE City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0036278 Last Run Date: 08/30/2022 Status: INACTIVE

WDS:

TOPCO SALES Name: Address: 9401 De Soto Ave **CHATSWORTH** City: Facility ID: 4 191018702

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

> 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:

Facility Telephone: 8183324600 Facility Contact: Fred Berger Agency Name: **TOPCO SALES** Agency Address: 9401 De Soto Ave Agency City, St, Zip: Chatsworth 91311 Agency Contact: Fred Berger 8183324600 Agency Telephone: Agency Type: Private SIC Code: 2841 SIC Code 2: 3061

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued)

S106446997

Primary Waste Type: Not reported Not reported Primary Waste: Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: Baseline Flow:

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.

HWTS:

Name: WSM INVESTMENT LLC - TOPCO SALES 9401 DE SOTO AVE. CHATSWORTH Address:

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

CAC002804149 EPA ID: Inactive Date: 05/19/2015 Create Date: 02/17/2015 Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 9401 DE SOTO AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913114920 Owner Name: WSM INVESTMENTS LLC. Owner Address: 9401 DE SOTO AVE

Owner Address 2: Not reported

. CHATSWORTH, CA 913114920 Owner City, State, Zip:

Contact Name: ADRIAN MENDOZA Contact Address: 9401 DE SOTO AVE

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913114920

Facility Status: Inactive Facility Type: **TEMPORARY** Category: STATE Latitude: 34.240998 Longitude: -118.588616

NAICS:

EPA ID: CAC002804149

Create Date: 2015-02-17 13:42:07.180

NAICS Code: 32562

NAICS Description: Toilet Preparation Manufacturing Issued EPA ID Date: 2015-02-17 13:42:07.19300

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) S106446997

Inactive Date: 2015-05-19 13:42:07.16700

WSM INVESTMENT LLC - TOPCO SALES Facility Name:

Facility Address: 9401 DE SOTO AVE. Facility Address 2: **CHATSWORTH** Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA Facility Zip: 91311

W166 WSM INVESTMENT LLC DBA TOPCO SALES RCRA-SQG 1015740291 North 9401 DE SOTO AVE CAR000229757

1/8-1/4 CHATSWORTH, CA 91313

0.226 mi.

1193 ft. Site 2 of 5 in cluster W

Relative: **RCRA Listings:**

Higher Date Form Received by Agency: 20120924 WSM INVESTMENT LLC DBA TOPCO SALES Actual: Handler Name: 9401 DE SOTO AVE Handler Address: 905 ft. Handler City, State, Zip: CHATSWORTH, CA 91313

> EPA ID: CAR000229757 Contact Name: ADRIAN MENDOZA PO BOX 2488 Contact Address:

Contact City, State, Zip: CHATSWORTH, CA 91313 Contact Telephone: 818-332-4600 306

Contact Fax: 818-332-4700

Contact Email: ADRIAN.MENDOZA@TOPCOSALES.US

REGULATORY AFFAIRS MGR Contact Title:

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported PO BOX 2488 Mailing Address:

Mailing City, State, Zip: CHATSWORTH, CA 91313

Owner Name: SCOTT TUCKER

Owner Type: Private

Operator Name: SCOTT TUCKER

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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WSM INVESTMENT LLC DBA TOPCO SALES (Continued)

1015740291

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:20121010Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter 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: SCOTT TUCKER

Legal Status: Private
Date Became Current: 19730701
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported
Owner/Operator Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WSM INVESTMENT LLC DBA TOPCO SALES (Continued)

1015740291

EDR ID Number

Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SCOTT TUCKER

Legal Status: Private
Date Became Current: 19730701
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2488

Owner/Operator City, State, Zip: CHATSWORTH, CA 91313

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 20120924 Handler Name: WSM INVESTMENT LLC DBA TOPCO SALES

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: 32562

NAICS Description: TOILET PREPARATION MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

 W167
 TOPCO SALES
 RCRA-LQG
 1012175728

 North
 9401 DE SOTO AVENUE
 CAL000287726

North 9401 DE SOTO AVENUE 1/8-1/4 CHATSWORTH, CA 91313

0.226 mi.

1193 ft. Site 3 of 5 in cluster W

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20080623

Actual: Handler Name: TOPCO SALES

905 ft. Handler Address: 9401 DE SOTO AVENUE Handler City, State, Zip: CHATSWORTH, CA 91313

EPA ID: CAL000287726
Contact Name: MICHAEL SIEGEL
Contact Address: Not reported
Contact City, State, Zip: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

TOPCO SALES (Continued) 1012175728

Contact Telephone: 818-332-4600 260
Contact Fax: Not reported

Contact Email: MIKE@TOPCOSALES.US

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

P.O. BOX 2488

Mailing City, State, Zip: CHATSWORTH, CA 91313

Owner Name: DE SOTO, LLC

Owner Type: Private

Operator Name: MICHAEL SIEGEL

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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Distance

Elevation Site Database(s) EPA ID Number

TOPCO SALES (Continued) 1012175728

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DE SOTO, LLC

Legal Status: Private
Date Became Current: 20021212
Date Ended Current: Not reported

Owner/Operator Address: 9401 DE SOTO AVENUE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MICHAEL SIEGEL

Legal Status: Private Date Became Current: 20030301 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: 20080623

Handler Name: TOPCO SALES

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

TOPCO SALES (Continued) 1012175728

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 32562

NAICS Description: TOILET PREPARATION MANUFACTURING

NAICS Code: 326299

NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

W168 TOPCO SALES RCRA-LQG 1012175742

North 9401 DE SOTO AVENUE 1/8-1/4 CHATSWORTH, CA 91313

0.226 mi.

1193 ft. Site 4 of 5 in cluster W

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20080623

Actual: Handler Name: TOPCO SALES

905 ft.Handler Address:9401 DE SOTO AVENUEHandler City, State, Zip:CHATSWORTH, CA 91313

EPA ID: CAL000297726
Contact Name: MICHAEL SIEGEL
Contact Address: Not reported
Contact City, State, Zip: Not reported
Contact Telephone: 818-332-4600 260
Contact Fax: Not reported

Contact Email: MIKE@TOPCOSALES.US

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

P.O. BOX 2488

Mailing City, State, Zip: CHATSWORTH, CA 91313

Owner Name: DE SOTO, LLC

EDR ID Number

CAL000297726

Direction Distance Elevation

Site Database(s) EPA ID Number

TOPCO SALES (Continued) 1012175742

Owner Type: Private

Operator Name: MICHAEL SIEGEL
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

Transfer Facility Activity:

Recycler Activity with Storage:

Small Quantity On-Site Burner Exemption:

No
Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

No

Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not on the Baseline

Not on the Baseline

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

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:

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

EDR ID Number

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) 1012175742

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

IGNITABLE WASTE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: DE SOTO, LLC

Legal Status: Private Date Became Current: 20021212 **Date Ended Current:** Not reported

9401 DE SOTO AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

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: MICHAEL SIEGEL

Legal Status: Private Date Became Current: 20030301 **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:

20080623 Receive Date:

TOPCO SALES Handler Name:

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: 32562

NAICS Description: **TOILET PREPARATION MANUFACTURING**

NAICS Code: 326299

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOPCO SALES (Continued) 1012175742

NAICS Description: ALL OTHER RUBBER PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

X169 **FIBER-RESIN CORP** HAZMAT S123549295 **ESE** 20701 W NORDHOFF ST N/A

1/8-1/4 CHATSWORTH, CA 91311

0.228 mi.

1204 ft. Site 1 of 4 in cluster X Relative: LOS ANGELES HM:

Lower Name: FIBER-RESIN CORP Address: 20701 W NORDHOFF ST Actual:

City,State,Zip: CHATSWORTH, CA 91311 884 ft. Facility ID: FA0025022

Last Run Date: 08/30/2022 Status: **INACTIVE**

X170 **HEXCEL CORP SEMS-ARCHIVE** 1000168727

20701 NORDHOFF ST CAD050808369 **ESE** RCRA-SQG CHATSWORTH, CA 91311 1/8-1/4 **EMI NPDES**

0.228 mi.

1204 ft. Site 2 of 4 in cluster X **CIWQS**

Relative: SEMS Archive: Lower Site ID:

0901414 EPA ID: CAD050808369 Actual: Name: 884 ft.

HEXCEL CORPORATION Address: 20701 NORDHOFF ST

Address 2: Not reported

CHATSWORTH, CA 91311 City, State, Zip:

Cong District: 21 FIPS Code: 06037 FF: Ν

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: 0901414 CAD050808369 EPA ID:

HEXCEL CORPORATION Site Name:

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: ARCH SITE

SEQ:

Start Date: Not reported 1988-02-01 05:00:00 Finish Date:

Qual: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HEXCEL CORP (Continued) 1000168727

Current Action Lead: EPA Perf In-Hse

09 Region: Site ID: 0901414 CAD050808369 EPA ID:

HEXCEL CORPORATION Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1988-02-01 05:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0901414 EPA ID: CAD050808369

HEXCEL CORPORATION Site Name:

NPL: FF: Ν OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

1986-07-01 04:00:00 Start Date: 1986-07-01 04:00:00 Finish Date: Not reported Qual:

Current Action Lead: St Perf

Region: 09 Site ID: 0901414 EPA ID: CAD050808369

Site Name: **HEXCEL CORPORATION**

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ

SEQ:

Start Date: 1986-07-01 04:00:00 Finish Date: 1987-04-01 05:00:00

Qual: L

Current Action Lead: St Perf

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: **HEXCEL CORP**

20701 NORDHOFF ST Handler Address: Handler City, State, Zip: CHATSWORTH, CA 91311

CAD050808369 EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

HEXCEL CORP (Continued) 1000168727

Contact Telephone:

Contact Fax:

Not reported
Contact Email:

Contact Title:

Not reported
Not reported
Not reported
PA Region:

Not open ded
Not reported
Not open ded

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: 20701 NORDHOFF ST
Mailing City,State,Zip: CHATSWORTH, CA 91311

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: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

NN

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator:

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Baseline:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance Elevation

Site Database(s) EPA ID Number

HEXCEL CORP (Continued)

1000168727

EDR ID Number

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

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: HEXCEL CORPORATION

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:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/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

Direction Distance Elevation

Site Database(s) EPA ID Number

HEXCEL CORP (Continued) 1000168727

Historic Generators:

Receive Date: 19920925

Handler Name: HEXCEL CORP.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 19940314

Handler Name: HEXCEL CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 19960327

Handler Name: FIBER-RESIN CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: FIBER-RESIN 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: FIBER-RESIN CORPORATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

EDR ID Number

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

HEXCEL CORP (Continued) 1000168727

Large Quantity Handler of Universal Waste:

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: 19960901

Handler Name: HEXCEL CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal 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: 19960901

Handler Name: HEXCEL CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

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: 19800814

Handler Name: HEXCEL CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal 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: 19900319

Handler Name: HEXCEL 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

Distance

Elevation Site Database(s) EPA ID Number

HEXCEL CORP (Continued) 1000168727

Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211

NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 336413

NAICS Description: OTHER AIRCRAFT PARTS AND AUXILIARY EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

EMI:

Name: HEXCEL CORP
Address: 20701 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 3122

 Air District Name:
 SC

 SIC Code:
 3087

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:HEXCEL CORPAddress:20701 NORDHOFF STCity,State,Zip:CHATSWORTH, CA 91311

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 191009366 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

HEXCEL CORP (Continued)

1000168727

EDR ID Number

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: 11/15/1992 Operator Name: **Hexcel Corp** 11555 Dublin Blvd Operator Address:

Operator City: Dublin
Operator State: California
Operator Zip: 94568

NPDES as of 03/2018:

Operator Name:

Operator Address:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: 269199 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191009366 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 11/15/1992 Processed Date: Status: **Terminated** Status Date: 11/15/1992 131100 Place Size: Place Size Unit: SqFt Joe Karam Contact: Contact Title: Not reported Contact Phone: 818-882-3022 Contact Phone Ext: Not reported Contact Email: Not reported

Operator City: Dublin Operator State: California Operator Zip: 94568 **Operator Contact:** Joe Karam Operator Contact Title: Not reported 925-828-4200 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: **Private Business** Developer: Not reported

Hexcel Corp

11555 Dublin Blvd

Distance Elevation Site

on Site Database(s) EPA ID Number

HEXCEL CORP (Continued)

1000168727

EDR ID Number

Developer Address: Not reported Not reported Developer City: Developer State: Utah Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 818-882-3022 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: 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 Not reported Constype Water Sewer Ind: Dir Discharge Uswater Ind: Not reported Receiving Water Name: Los Angeles River Certifier: Not reported Certifier Title: Not reported

Primary Sic: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable

Elastomers

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Certification Date:

Name:HEXCEL CORPAddress:20701 NORDHOFF STCity,State,Zip:CHATSWORTH, CA 91311

Agency: Hexcel Corp

Agency Address: 11555 Dublin Blvd, Dublin, CA 94568

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 191009366 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 11/15/1992 Termination Date: Not reported Expiration/Review Date: Not reported Design Flow: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

HEXCEL CORP (Continued) 1000168727

Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.23547
Longitude: -118.58426

X171 THRIFTY OIL/CIRCLE K HIST CORTESE \$103640929

ESE 20701 NORDHOFF 1/8-1/4 CHATSWORTH, CA 91311

0.228 mi.

1204 ft. Site 3 of 4 in cluster X

Relative: HIST CORTESE:

 Lower
 edr_fname:
 Thrifty Oil/Circle K

 Actual:
 edr_fadd1:
 20701 NORDHOFF

 884 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 3122

X172 FIBER RESIN CORP PFAS ECHO 1027359445 ESE 34.23546/-118.58483 N/A

ESE 34.23546/-118.58483 1/8-1/4 CHATSWORTH, CA

0.229 mi.

1208 ft. Site 4 of 4 in cluster X

Relative: PFAS ECHO: Lower Name:

Actual: Address: 883 ft. City,State,Zip:

Latitude: 34.23546 Longitude: -118.58483

Count: -1

County: LOS ANGELES

Status: Active Region: 09

Industry: Plastics and Resins

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110000476725

FIBER RESIN CORP 34.23546/-118.58483

CHATSWORTH, CA

Facility Percent Minority: 65.981
Facility Derived Tribes: Not reported
Facility Population: 6930.71
EJSCREEN Flag US: Y

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.58483,%22y%22:34.23546,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: RCRA
Federal Facility: No
Federal Agency: Not reported
Facility FIPS Code: 06037
Facility Indian Country Flag: N

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050208 N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FIBER RESIN CORP (Continued)

1027359445

Facility Derived CD113: 30

060371134212013 Facility Derived CB2010:

Facility Major Flag: Not reported

Facility Active Flag: **Facility Inspection Count:** 0

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count:

Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: Ν AIR Flag: NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag:

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported Not reported CWA Permit Types: CWA NAICS: Not reported CWA SICS: Not reported CAD050808369 RCRA IDS:

RCRA Permit Types: SQG

RCRA NAICS: 336413 325211 SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag: N

TRI IDS: 91311HXCLC20701

TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

V173 **DICEON ELECTRONICS INC** 34.23955/-118.5924

CHATSWORTH, CA

PFAS ECHO 1027351757

N/A

1/8-1/4 0.229 mi.

NW

1208 ft. Site 4 of 4 in cluster V

PFAS ECHO: Relative:

Higher Name: DICEON ELECTRONICS INC

Address: 34.23955/-118.5924 Actual: City,State,Zip: CHATSWORTH, CA 905 ft.

34.23955 Latitude:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DICEON ELECTRONICS INC (Continued)

1027351757

Longitude: -118.5924

Count: -1

County: LOS ANGELES

Status: Active Region: 09

Industry: **Electronics Industry**

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110002141879

Facility Percent Minority: 64.513 Facility Derived Tribes: Not reported Facility Population: 5936.62 **EJSCREEN Flag US:**

EJSCREEN Report: https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%

7B%22x%22:-118.5924,%22y%22:34.23955,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: RCRA Federal Facility: No

Not reported Federal Agency: Facility FIPS Code: 06037 Facility Indian Country Flag:

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 180701050202 Facility Derived WBD:

Facility Derived CD113: 30

Facility Derived CB2010: 060371134212008 Facility Major Flag: Not reported

Facility Active Flag: Υ **Facility Inspection Count:** Ω

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count:

Facility Date Last Informal Action: Not reported

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: 0 Facility Programs With SNC: 0

Facility Compliance Status: No Violation Identified

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: Ν SDWIS Flag: Ν RCRA Flag: TRI Flag: Ν GHG Flag: Ν

AIR IDS: Not reported CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: Not reported CWA Permit Types: Not reported CWA NAICS: Not reported CWA SICS: Not reported

RCRA IDS: CAD982391823 CAD983606583

RCRA Permit Types: SQG

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DICEON ELECTRONICS INC (Continued)

1027351757

RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported SDWA SNC Flag:

91311DCNLC9250I TRI IDS: TRI Releases Transfers: Not reported

TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

Y174 IRIS INTERNATIONAL **NPDES** S118397717 **HAZMAT** West 9158 ETON AVENUE N/A 1/8-1/4 LOS ANGELES, CA 91311 **CIWQS**

0.230 mi.

Site 1 of 4 in cluster Y 1217 ft.

Operator City:

Operator Zip:

Operator State:

NPDES: Relative: Higher IRIS INTERNATIONAL Name: Address: 9158 ETON AVENUE Actual: City, State, Zip: LOS ANGELES, CA 91311 896 ft.

> 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 19IN603189 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 08/28/2017 Status Date: Operator Name: Iris International Operator Address: 9158 Eton Avenue

Name: BECKMAN COULTER INC.

Los Angeles

California 91311

Address: 9158 ETON AVE

CHATSWORTH, CA 91311 City,State,Zip:

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

IRIS INTERNATIONAL (Continued)

S118397717

Order Number: Not reported 4 19NEC000678 WDID: 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** 06/13/2018 Status Date:

Operator Name: Beckman Coulter Inc Operator Address: 250 S Kraemer Blvd

Operator City: Brea
Operator State: California
Operator Zip: 92821

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 458201 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 19NEC000678 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/21/2015 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Beckman Coulter Inc Discharge Address: 250 S Kraemer Blvd

Discharge City: Brea Discharge State: California Discharge Zip: 92821 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

IRIS INTERNATIONAL (Continued)

S118397717

EDR ID Number

Operator Contact Title: Not reported Operator Contact Phone: Not reported Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Operator Type: Not reported Not reported Developer: 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 Not reported Constype Industrial Ind: 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 Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 458201 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 19NEC000678 Not reported Program Type: 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

Distance

Elevation Site Database(s) EPA ID Number

IRIS INTERNATIONAL (Continued)

S118397717

EDR ID Number

Discharge State: Not reported Not reported Discharge Zip: Received Date: 08/11/2015 Processed Date: 09/21/2015 Status: Active Status Date: 09/21/2015 Place Size: 110000 Place Size Unit: SqFt

Contact: Philip Schroeter
Contact Title: Sr. EHS Specialist
Contact Phone: 714-476-5085
Contact Phone Ext: Not reported

Contact Email: psschroeter@beckman.com
Operator Name: Beckman Coulter Inc
Operator Address: 250 S Kraemer Blvd

Operator City: Brea
Operator State: California
Operator Zip: 92821

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Charles Pittman Jr

Not reported

714-961-4169

Not reported

Operator Contact Email: capittmanjr@beckman.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

Certifier Title: V.P. Global Operations
Certification Date: 02-SEP-16

Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Primary Sic: 3841-Surgical and Medical Instruments and Apparatus

Not reported

Not reported

Charles Pittman Jr

Secondary Sic: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS INTERNATIONAL (Continued)

S118397717

Tertiary Sic: Not reported

LOS ANGELES HM:

Name: IRIS INTERNATIONAL INC/ BECKMAN COU

Address: 9158 ETON AVE

CHATSWORTH, CA 91311 City, State, Zip:

FA0039325 Facility ID: Last Run Date: 08/30/2022 Status: **INACTIVE**

CIWQS:

Name: BECKMAN COULTER, INC.

Address: 9158 ETON AVE

CHATSWORTH, CA 91311 City, State, Zip: Beckman Coulter Inc Agency:

Agency Address: 250 S Kraemer Blvd, Brea, CA 92821

Place/Project Type: Industrial - Surgical and Medical Instruments and Apparatus

SIC/NAICS: 3841 Region: 4

INDSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 4 19NEC000678 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/21/2015 02/01/2018 Termination Date: 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: Latitude: 34.23716 Longitude: -118.594

Z175 T BIRDS BY NICK HAZMAT S123543975 20918 W OSBORNE ST South N/A

1/8-1/4 0.232 mi.

1226 ft. Site 1 of 10 in cluster Z

CANOGA PARK, CA 91304

LOS ANGELES HM: Relative:

Lower T BIRDS BY NICK Name: 20918 W OSBORNE ST Address: Actual: City,State,Zip: CANOGA PARK, CA 91304 877 ft.

Facility ID: FA0007978 Last Run Date: 08/30/2022 **INACTIVE** Status:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

U176 MJB PRECISION SHEET METAL HAZMAT S123548271

N/A

South 20932 W OSBORNE ST 1/8-1/4 CANOGA PARK, CA 91304

0.232 mi.

1227 ft. Site 3 of 7 in cluster U Relative: LOS ANGELES HM:

Lower MJB PRECISION SHEET METAL Name: Address: 20932 W OSBORNE ST

Actual: City,State,Zip: CANOGA PARK, CA 91304 878 ft.

Facility ID: FA0021954 Last Run Date: 08/30/2022 Status: **INACTIVE**

AA177 EASTMAN PERFORMANCE FILMS, LLC. HAZMAT S123505207

21019 W OSBORNE ST SSW N/A

1/8-1/4 CANOGA PARK, CA 91304

0.235 mi.

1241 ft. Site 1 of 6 in cluster AA Relative: LOS ANGELES HM:

Lower EASTMAN PERFORMANCE FILMS, LLC. Name:

Address: 21019 W OSBORNE ST Actual: City, State, Zip: CANOGA PARK, CA 91304 880 ft.

> Facility ID: FA0000588 Last Run Date: 08/30/2022 Status: **INACTIVE**

AA178 EASTMAN PERFORMANCE FILMS LLC RCRA NonGen / NLR 1024865266 CAL000433837

SSW 21019 OSBORNE ST 1/8-1/4 CANOGA PARK, CA 91304

0.235 mi.

1241 ft. Site 2 of 6 in cluster AA

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20180226 Handler Name: EASTMAN PERFORMANCE FILMS LLC Actual:

880 ft. Handler Address: 21019 OSBORNE ST

Handler City, State, Zip: CANOGA PARK, CA 91304 EPA ID: CAL000433837

Contact Name: JOHNNY KHOURY Contact Address: 21019 OSBORNE ST Contact City, State, Zip: CANOGA PARK, CA 91304

Contact Telephone: 818-678-1433 Contact Fax: Not reported

Contact Email: JOHNNY.KHOURY@EATMAN.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: 21019 OSBORNE ST

Mailing City, State, Zip: CANOGA PARK, CA 91304

Direction Distance Elevation

n Site Database(s) EPA ID Number

EASTMAN PERFORMANCE FILMS LLC (Continued)

1024865266

EDR ID Number

Owner Name: EASTMAN PERFORMANCE FILMS LLC Owner Type: Other Operator Name: JOHNNY KHOURY Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο 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: Nο Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No No NCAPS ranking Corrective Action Priority Ranking: **Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported Handler Date of Last Change: 20180907 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

Distance

Elevation Site Database(s) EPA ID Number

EASTMAN PERFORMANCE FILMS LLC (Continued)

1024865266

EDR ID Number

Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name: EASTMAN PERFORMANCE FILMS LLC
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Address:
Owner/Operator Name:
Owner/Operator Address:
Owner/Operator Name:
Owner/Operator

Owner/Operator City, State, Zip: KINGSPORT, TN 37660-5147

Owner/Operator Telephone: 423-229-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: JOHNNY KHOURY

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 21019 OSBORNE ST Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone: 818-678-1433
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180226 Handler Name: EASTMAN PERFORMANCE FILMS 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: 326112

NAICS Description: PLASTICS PACKAGING FILM AND SHEET (INCLUDING LAMINATED) MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

U179 SECURITY PACIFIC ROOFING INC HAZMAT S123549516

N/A

South 20928 W OSBORNE ST UN H 1/8-1/4 CANOGA PARK, CA 91304

0.235 mi.

1242 ft. Site 4 of 7 in cluster U

Relative: LOS ANGELES HM:

LowerName:SECURITY PACIFIC ROOFING INCActual:Address:20928 W OSBORNE ST UN H877 ft.City,State,Zip:CANOGA PARK, CA 91304

 Facility ID:
 FA0025895

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

U180 PERFORMANCE ANALYTICAL INC RCRA NonGen / NLR 1000819749

SSW 20954 OSBORNE ST FINDS CAD983657487

1/8-1/4 CANOGA PARK, CA 91304 ECHO

0.236 mi.

1244 ft. Site 5 of 7 in cluster U

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19990402

Actual: PERFORMANCE ANALYTICAL INC

879 ft. Handler Address: 20954 OSBORNE ST

Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAD983657487
Contact Name: KATE AGUILERA

Contact Address: 2665 PARK CTR DR STE D
Contact City, State, Zip: SIMI VALLEY, CA 93065

Contact Telephone: 805-526-7161
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:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:
State District Owner:
Not reported

Mailing Address: 20954 OSBORNE ST
Mailing City,State,Zip: CANOGA PARK, CA 91304

Owner Name: PERFORMANCE ANALYTICAL 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: Nο 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

Distance
Elevation Site

Database(s) EPA ID Number

PERFORMANCE ANALYTICAL INC (Continued)

1000819749

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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/Operator Name: PERFORMANCE ANALYTICAL INC
Legal Status:
Private
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 20954 OSBORNE ST Owner/Operator City,State,Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone: 818-709-1139
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PERFORMANCE ANALYTICAL INC (Continued)

1000819749

Historic Generators:

19990402 Receive Date: PERFORMANCE ANALYTICAL INC Handler Name:

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 Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110002891210 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000819749 Registry ID: 110002891210

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002891210

PERFORMANCE ANALYTICAL INC Name:

Address: 20954 OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Z181 **AEROJET ROCKETDYNE INC** A100472007 South

8900 N DE SOTO AVE N/A

1/8-1/4 CANOGA PARK, CA 91304

0.236 mi.

1248 ft. Site 2 of 10 in cluster Z Relative: LOS ANGELES AST:

Lower FA0029353 Facility ID:

AEROJET ROCKETDYNE INC Name: Actual: Address: 8900 N DE SOTO AVE 876 ft. City,State,Zip: CANOGA PARK, CA 91304

Last Run Date: 06/01/2019 **ACTIVE** Status:

U004305665 Z182 **ROCKWELL INTERNATIONAL CORP-DE SOTO** UST N/A

South 8900 DE SOTO AVE # 101 1/8-1/4 CANOGA PARK, CA 91304

0.236 mi.

1248 ft. Site 3 of 10 in cluster Z Relative: LOS ANGELES UST:

Lower **ROCKWELL INTERNATIONAL CORP-DE SOTO** Name:

Address: 8900 DE SOTO AVE # 101 Actual: City, State, Zip: CANOGA PARK, CA 91304 876 ft.

> Facility ID: FA0003312 Last Run Date: 08/30/2022 Status: **INACTIVE**

Z183 **ENVIROSTOR** U001567149 AEROJET ROCKETDYNE OF DE, INC.

South 8900 DE SOTO AVE N/A **AST**

1/8-1/4 CANOGA PARK, CA 91304 **CERS HAZ WASTE** 0.236 mi. **HIST UST**

Site 4 of 10 in cluster Z **CERS TANKS** 1248 ft. **CHMIRS** Relative: **EMI** Lower **HAZMAT** Actual: **WDS**

876 ft. **CIWQS CERS**

ENVIROSTOR:

Name: BOEING NORTH AMERICAN, INC., CANOGA PARK

8900 DE SOTO AVENUE Address: CANOGA PARK, CA 91304 City,State,Zip:

71002211 Facility ID:

Refer: Other Agency Status: 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

45 Assembly:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23325 -118.5880 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD008368987

Alias Type: **EPA Identification Number**

Alias Name: 71002211

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Completed Date: Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

AST:

PRATT & WHITNEY ROCKETDYNE INC Name:

Address: 8900 DE SOTO AVE City/Zip: CANOGA PARK, Certified Unified Program Agencies: Not reported Owner: Aerojet Rocketdyne Total Gallons: Not reported CERSID: 10153771 Facility ID: FA0029353 **Business Name:** Aerojet Rocketdyne Phone: (818) 586-1000 Fax: Not reported Mailing Address: 8900 Desoto Ave. Mailing Address City: Canoga Park

Mailing Address State: CA

Mailing Address Zip Code: Not reported

Operator Name: Aerojet Rocketdyne, Los Angeles Operator Phone: (818) 586-1000

Owner Phone: (818) 586-1000 Owner Mail Address: 8900 Desoto Ave.

Owner State: CA

Owner Zip Code: Not reported Owner Country: **United States**

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Property Owner Name: Aerojet Rocketdyne
Property Owner Phone: (818)586-1000
Property Owner Mailing Address: 8900 Desoto Ave.
Property Owner City: Canoga Park

Property Owner Stat: CA

Property Owner Zip Code: Not reported Property Owner Country: United States EPAID: CAD008368987

CERS HAZ WASTE:

Name: AEROJET ROCKETDYNE Address: 8900 DE SOTO AVE

City, State, Zip: CANOGA PARK, CA 91304-1967

Site ID: 399810 CERS ID: 10153771

CERS Description: Hazardous Waste Generator

Name: AEROJET ROCKETDYNE Address: 8900 DE SOTO AVE

City, State, Zip: CANOGA PARK, CA 91304-1967

Site ID: 399810 CERS ID: 10153771

CERS Description: RCRA LQ HW Generator

Name: AEROJET ROCKETDYNE Address: 8900 DE SOTO AVE

City, State, Zip: CANOGA PARK, CA 91304-1967

Site ID: 399810 CERS ID: 10153771

CERS Description: Hazardous Waste Onsite Treatment

HIST UST:

Name: ROCKETDYNE DESOTO CAMPUS

Address: 8900 DE SOTO AVENUE City, State, Zip: CANOGA PARK, CA 91304

File Number: 00028056

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028056.pdf

Region: STATE
Facility ID: 00000041328
Facility Type: Other

Other Type: MANUFACTURING
Contact Name: MR. W.J. COSTAS

Telephone: 8187106300

Owner Name: ROCKWELL INTERNATIONAL, ROCRET
Owner Address: 600 EAST GRANT STREET
Owner City, St, Zip: PITTSBURG, PA 15219

Total Tanks: 0002

Tank Num: 001 Container Num: OIL-101 Year Installed: 1959 00001000 Tank Capacity: Tank Used for: WASTE Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: None

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Tank Num: 002 EMC FL-1 Container Num: Year Installed: 1959 Tank Capacity: 00000250 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

AEROJET ROCKETDYNE Name: Address: 8900 DE SOTO AVE

City,State,Zip: CANOGA PARK, CA 91304-1967

Site ID: 399810 CERS ID: 10153771

CERS Description: Aboveground Petroleum Storage

CHMIRS:

Report Date:

Waterway:

Spill Site:

Facility Telephone:

Waterway Involved:

Name: Not reported Address: 8900 DE SOTO AVE

City, State, Zip: CANOGA PARK, CA 91303

OES Incident Number: 11565 OES notification: Not reported OES Date: 1/2/1996 **OES Time:** 12:06:18 PM **Date Completed:** Not reported Not reported Property Use: 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 Not reported Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Not reported Vehicle Make/year: 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

Cleanup By: DISBURSED BY NATURE

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

Containment: Not reported Not reported What Happened: Type: CHEMICAL VAPOR Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1996

ROCKWELL INTERNATIAL (ROCKETDYNE) Agency:

Incident Date: 1054 2JAN96 Admin Agency: Not reported 2063 LBS. Amount: Contained: NO IND PLT Site Type: E Date: Not reported

HAYLON (FIRE EXT.) Substance:

Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: YES NO Number of Injuries: Number of Fatalities: NO

#1 Pipeline: Not reported Not reported #2 Pipeline: #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: FIRE PROTECTION SYSTEM FAILURE DURING

MAINTENANCE. LESS THAN 12 PEOPLE LEFT THE

BUILDING.

EMI:

Name: ROCKWELL INTL CORP, ROCKETDYNE

Address: 8900 DE SOTO AV City,State,Zip: CANOGA PARK, CA 91304

1995 Year: County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC SIC Code: 3761

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

BOEING NO AMERICAN, INC, ROCKE Name:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

Address: 8900 DE SOTO AVE CANOGA PARK, CA 91304 City,State,Zip:

1996 Year: County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC SIC Code: 3761

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 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

THE BOEING COMPANY Name: Address: 8900 DE SOTO AV

City,State,Zip: CANOGA PARK, CA 91304

1997 Year: County Code: 19 SC Air Basin: Facility ID: 7591 Air District Name: SC SIC Code: 3761

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE BOEING COMPANY Name: Address: 8900 DE SOTO AV CANOGA PARK, CA 91304 City, State, Zip:

Year: 1998 County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC SIC Code: 3761

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 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

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE BOEING COMPANY
Address: 8900 DE SOTO AV
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7591

 Air District Name:
 SC

 SIC Code:
 3761

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE BOEING COMPANY
Address: 8900 DE SOTO AV
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2000

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7591

 Air District Name:
 SC

 SIC Code:
 3761

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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE BOEING COMPANY
Address: 8900 DE SOTO AV
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7591

 Air District Name:
 SC

 SIC Code:
 3762

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1

TC7250995.2s Page 792

EDR ID Number

U001567149

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE BOEING COMPANY Name: Address: 8900 DE SOTO AVE CANOGA PARK, CA 91304 City,State,Zip:

2002 Year: County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC SIC Code: 3721

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: THE BOEING COMPANY Address: 8900 DE SOTO AVE City, State, Zip: CANOGA PARK, CA 91304

Year: 2003 County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC 3721 SIC Code:

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

THE BOEING COMPANY Name: Address: 8900 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Year: 2004 County Code: 19 Air Basin: SC Facility ID: 7591 Air District Name: SC SIC Code: 3721

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported U001567149

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Total Organic Hydrocarbon Gases Tons/Yr: 1.107303
Reactive Organic Gases Tons/Yr: 0.68
Carbon Monoxide Emissions Tons/Yr: 0.7505
NOX - Oxides of Nitrogen Tons/Yr: 2.20955
SOX - Oxides of Sulphur Tons/Yr: 0.020253
Particulate Matter Tons/Yr: 0.14732306
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.13

Name: THE BOEING COMPANY
Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2005

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 7591

 Air District Name:
 SC

 SIC Code:
 3721

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: .897364768
Reactive Organic Gases Tons/Yr: .823635623463

Carbon Monoxide Emissions Tons/Yr: .594
NOX - Oxides of Nitrogen Tons/Yr: 2.031
SOX - Oxides of Sulphur Tons/Yr: .01524
Particulate Matter Tons/Yr: .138735
Part. Matter 10 Micrometers and Smllr Tons/Yr:.1334176

Name: AEROJET ROCKETDYNE OF DE, INC.

Address: 8900 DE SOTO AVE City, State, Zip: CANOGA PARK, CA 91304

 Year:
 2013

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3721

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: 1.9412011518 Reactive Organic Gases Tons/Yr: 1.814243652 Carbon Monoxide Emissions Tons/Yr: 0.71681 NOX - Oxides of Nitrogen Tons/Yr: 1.7378 SOX - Oxides of Sulphur Tons/Yr: 0.08359105 Particulate Matter Tons/Yr: 0.39347008 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.2988059478

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3721

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

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: 1.9650535569 Reactive Organic Gases Tons/Yr: 1.77947 Carbon Monoxide Emissions Tons/Yr: 0.8072 NOX - Oxides of Nitrogen Tons/Yr: 1.83471 SOX - Oxides of Sulphur Tons/Yr: 0.006935 Particulate Matter Tons/Yr: 1.044935 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.7464593

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2015

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3721

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: 2.3063312561 Reactive Organic Gases Tons/Yr: 2.058767145 Carbon Monoxide Emissions Tons/Yr: 0.87250806 NOX - Oxides of Nitrogen Tons/Yr: 1.81816322 SOX - Oxides of Sulphur Tons/Yr: 0.039238169 Particulate Matter Tons/Yr: 3.3832088446 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.0440471081

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DE SOTO AVE
City, State, Zip: CANOGA PARK, CA 91304

 Year:
 2016

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3721

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: 2.788704613 Reactive Organic Gases Tons/Yr: 2.23993615 Carbon Monoxide Emissions Tons/Yr: 1.0290185 NOX - Oxides of Nitrogen Tons/Yr: 3.14933255 SOX - Oxides of Sulphur Tons/Yr: 0.037789183 Particulate Matter Tons/Yr: 1.9146853143 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3764890271

Name: AEROJET ROCKETDYNE OF DE, INC.

Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2017

 County Code:
 19

 Air Basin:
 SC

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Facility ID: 175126
Air District Name: SC
SIC Code: 3721

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: 2.1433443458 Reactive Organic Gases Tons/Yr: 1.68483707 Carbon Monoxide Emissions Tons/Yr: 0.932693 NOX - Oxides of Nitrogen Tons/Yr: 2.50777286 SOX - Oxides of Sulphur Tons/Yr: 0.038545398 Particulate Matter Tons/Yr: 1.6386192603 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1466329553

Name: AEROJET ROCKETDYNE OF DE, INC.

Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2018

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3764

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: 1.0741045303 Reactive Organic Gases Tons/Yr: 0.787790778 Carbon Monoxide Emissions Tons/Yr: 1.09299373 NOX - Oxides of Nitrogen Tons/Yr: 2.247158459 SOX - Oxides of Sulphur Tons/Yr: 0.0095533239 Particulate Matter Tons/Yr: 1.5734432613 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1225798565

Name: AEROJET ROCKETDYNE OF DE, INC.

Address: 8900 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2019

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 3721

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: 2.7049356061 Reactive Organic Gases Tons/Yr: 2.0180842295 Carbon Monoxide Emissions Tons/Yr: 2.23311941 NOX - Oxides of Nitrogen Tons/Yr: 4.190651383 SOX - Oxides of Sulphur Tons/Yr: 0.05235700245 Particulate Matter Tons/Yr: 1.7388025029 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1560675166

Name: AEROJET ROCKETDYNE OF DE, INC.

Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

 Year:
 2020

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 175126

 Air District Name:
 SC

 SIC Code:
 2869

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: 1.6906043742 Reactive Organic Gases Tons/Yr: 1.201982427 Carbon Monoxide Emissions Tons/Yr: 2.3853377 NOX - Oxides of Nitrogen Tons/Yr: 2.836780459 SOX - Oxides of Sulphur Tons/Yr: 0.0232333239 Particulate Matter Tons/Yr: 2.0507008295 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.4154637373

LOS ANGELES HM:

Name: AEROJET ROCKETDYNE
Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

 Facility ID:
 FA0029353

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

 Name:
 AT&T CORP - B3240

 Address:
 8900 DE SOTO AVE

 City,State,Zip:
 CANOGA PARK, CA 91304

 Facility ID:
 FA0041714

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

Name: ROCKWELL INTERNATIONAL CORP-DE SOTO

Address: 8900 DE SOTO AVE # 101 City,State,Zip: CANOGA PARK, CA 91304

 Facility ID:
 FA0003312

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

WDS:

Name: ROCKETDYNE DESOTO FAC

Address: 8900 De Soto Ave
City: CANOGA PARK
Facility ID: 4 191003575

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: 8185869228

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Facility Contact: BILL MCILVAINE Agency Name: THE BOEING CO

Agency Address: 6633 Canoga Ave # PA86
Agency City,St,Zip: Canoga Park 913032703
Agency Contact: BILL MC ILVAINE
Agency Type: 8185869228
Agency Type: Private

SIC Code: 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: PRATT & WHITNEY ROCKETDYNE INC

Address: 8900 DE SOTO AVE
City, State, Zip: CANOGA PARK, CA 91304
Agency: Pratt & Whitney Rocketdyne Inc
Agency Address: 600 Metcalf Rd, San Jose, CA 95138

Place/Project Type: Industrial - Guided Missile and Space Vehicle Propulsion Units and

Propulsion Unit Parts

SIC/NAICS: 3764(+)
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191019562 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/03/2005 Termination Date: 06/17/2013 Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.23187
Longitude: -118.58853

Name: ROCKETDYNE DESOTO FAC

Address: 8900 DE SOTO AVE
City,State,Zip: CANOGA PARK, CA 91304

Agency: Boeing Co

Agency Address: 6633 Canoga Ave # Pa86, Canoga Park, CA 91303

Place/Project Type: Industrial - Guided Missile and Space Vehicle Propulsion Units and

Propulsion Unit Parts

SIC/NAICS: 3764
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191003575 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/03/1992 Termination Date: 08/26/2005 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.23187
Longitude: -118.58853

CERS:

Name: AEROJET ROCKETDYNE Address: 8900 DE SOTO AVE

City, State, Zip: CANOGA PARK, CA 91304-1967

Site ID: 399810 CERS ID: 10153771

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 399810

Site Name: AEROJET ROCKETDYNE

Violation Date: 02-02-2021

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 properly design pipe supports to minimize abrasion and

corrosion, and allow for expansion and contraction.

Violation Notes: Returned to compliance on 03/04/2021. Water is been discharged on to

fuel lines just south of B115. Signs of corrosion are visible on the fuel lines. Please reroute fuel lines or water discharge outlet so the fuel lines are not affected by the water discharge. Once this deficiency has been fixed, let me know so that I can clear this

deficiency.

Violation Division: Los Angeles City Fire Department

Violation Program: APSA

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Due to Covid-19, the inspection report is not signed by the business

representative.

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-26-2016 Eval Date: Violations Found: Nο

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Jerry Tucker, Director S, H & E . Observed the facility and inspected hazardous materials storage. Annual employee safety training records were maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

(electronically) within 30 days of the change. Los Angeles City Fire Department

Eval Division: Eval Program: **HMRRP**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspection App. was scheduled with Ms. Celeste Hamann (Env. Engineer).

Eval Division: Los Angeles City Fire Department

Eval Program: **APSA** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

10-28-2014 Eval Date:

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Barbara Ludwig

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

11-17-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Frank Swanson, Environmental Engineers **Eval Division:**

Los Angeles County Fire Department

Eval Program: **PBR** Eval Source: CERS,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

Compliance Evaluation Inspection Eval General Type:

03-16-2022 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: An APSA inspection was conducted for it to coincide with the hazmat

inspection date.

Eval Division: Los Angeles City Fire Department

Eval Program: **APSA** Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2014

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Barbara Ludwig

Eval Division: Los Angeles County Fire Department

Eval Program: CF **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2014

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Barbara Ludwig

Eval Division: Los Angeles County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2020 Violations Found: Nο

Eval Type:

Routine done by local agency

Eval Notes: Greta Hernandez

Eval Division: Los Angeles County Fire Department

Eval Program: **PBR** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-17-2017 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Frank Swanson, Environmental Engineers OBSERVATION: No waste

> analysis/characterization has been conducted for the nitric acid rinse water or the alkaline rinse water tanks. Waste characterization was conducted in tanks 1 and 2 where alkaline and acid rinse water is stored. Instructed operator to provide waste analisys at the point of generation (nitric acid rinse water tank and alkaline rinse tank).

Pending determination based on lab analysis. CORRECTIVE ACTION: Submit

documentation to the CUPA indicating you have determined that the waste in question is hazardous or not and how this determination was made.(i.e. lab analysis) If determined to be hazardous waste then you must manage it as such. Specify how it is being managed in response

documentation.

Eval Division: Los Angeles County Fire Department

Eval Program: **HWLQG Eval Source:** CERS.

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-08-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: As per our discussion during the field inspection, inspection reports

are not signed by facility's representative due to Covid-19. Reviewed documentation provided to finalize inspection report. Please email

proof of drain water pipe been fixed so that I can clear the

deficiency. Thank You.

Eval Division: Los Angeles City Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-04-2021

Violations Found: No

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

Eval Notes: Reviewed documents provided to amend the the deficiences and cleared

violations

Eval Division: Los Angeles City Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Met with Ms. Celeste Hamann to walk the facility for the inspection.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-14-2022

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Greta Hernandez

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG

Direction Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Fernando Vivero

Entity Title: Aerojet Rocketdyne LA Site Director

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:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Environmental Contact
Joe Christopher
Not reported
8900 Desoto Ave
Canoga Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91304-1967

Affiliation Phone: ,

Affiliation Type Desc:

Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Legal Owner
Aerojet Rocketdyne
Not reported
8900 Desoto Ave
Canoga Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304-1967
Affiliation Phone: (818) 586-1000,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: John Schneider, Jr

Entity Title: Los Angeles Operations Site Lead

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:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

Aerojet Rocketdyne

Not reported

8900 Desoto Ave

Canoga Park

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304-1967
Affiliation Phone: (818) 586-1000,

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Direction Distance Elevation

ation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

EDR ID Number

Affiliation City: Los Angeles Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Document Preparer Affiliation Type Desc: **Entity Name:** Celeste Hamann 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: Fernando Vivero

Entity Title: Senior Director, LA Site & 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: Operator

Entity Name: Aerojet Rocketydyne

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (818) 586-1000,

Affiliation Type Desc: Parent Corporation
Entity Name: Aerojet Rocketdyne

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: 8900 Desoto Ave
Affiliation City: Canoga Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91304-1967

Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE, INC. (Continued)

U001567149

Entity Name: Fernando Vivero

Senior Director, LA Site & Operations Entity Title:

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Z184 **AEROJET BUILDING 104** 1026800425 **RCRA NonGen / NLR** CAC003112314

South 8900 DE SOTO AVE 1/8-1/4 CANOGA PARK, CA 91304

0.236 mi.

1248 ft. Site 5 of 10 in cluster Z

Relative: RCRA Listings: Lower Date Form Received by Agency: 20210329

AEROJET BUILDING 104 Handler Name: Actual:

Handler Address: 876 ft.

8900 DE SOTO AVE Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAC003112314 VIC SABA Contact Name:

8900 DE SOTO AVE Contact Address: Contact City, State, Zip: CANOGA PARK, CA 91304

Contact Telephone: 818-586-6736 Contact Fax: Not reported Contact Email: KKRAVES@GDHEIL.COM

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified Not reported Non-Notifier:

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

8900 DE SOTO AVE Mailing Address: Mailing City, State, Zip: CANOGA PARK, CA 91304

Owner Name: AEROJET ROCKETDYNE

Federal Universal Waste:

Owner Type: Other

Operator Name: VIC SABA 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

No

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AEROJET BUILDING 104 (Continued)

1026800425

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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: AEROJET ROCKETDYNE

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:8900 DE SOTO AVEOwner/Operator City, State, Zip:CANOGA PARK, CA 91304

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET BUILDING 104 (Continued)

1026800425

Owner/Operator Name: VIC SABA

Other Legal Status: Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address:

8900 DE SOTO AVE Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone: 818-586-6736 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210329

AEROJET BUILDING 104 Handler Name:

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

ALL OTHER WASTE MANAGEMENT SERVICES NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

Z185 CPS-SLIC S105721809 **BOEING - CANOGA PARK HIST UST** N/A

South **8900 DESOTO**

1/8-1/4 CANOGA PARK, CA 91304

Region:

0.236 mi.

Lower

1248 ft. Site 6 of 10 in cluster Z

SLIC REG 4: Relative:

Facility Status: Site Assessment Actual:

SLIC: 0607 876 ft.

Substance: **VOCs** Staff: John Geroch

CPS-SLIC:

ROCKETDYNE DIVISION Name: Address: 8900 DESOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Region: STATE

Facility Status: Open - Site Assessment **NPDES**

CIWQS

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

 Status Date:
 03/17/2000

 Global Id:
 SLT43375373

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:

Not reported
34.2334479583083

Longitude:

Case Type:

Not reported
34.2334479584083

-118.587584495544

Cleanup Program Site

Case Worker: AMT
Local Agency: Not reported
RB Case Number: 0237D

File Location: All Files are on GeoTracker or in the Local Agency Database Potential Media Affected: Aquifer used for drinking water supply, Soil, Soil Vapor

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE),

Trichloroethylene (TCE)

Site History: The site is bounded by De Soto Avenue on the west and Lurline Avenue

on the east. The Rocketdyne/Desoto Avenue Facility occupies an area of approximately 50 acres and has been in operation since 1959. The facility manufactures rocket propulsion and space station electronic systems. Groundwater underlies the site at approximately 76 feet below ground surface. Site assessment activities are ongoing.

Click here to access the California GeoTracker records for this facility:

HIST UST:

Name: ROCKWELL INTERNATIONAL CORPORA

Address: 8900 DESOTO AVENUE City, State, Zip: CANOGA PARK, CA 91303

File Number: 00028051

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028051.pdf

Region: Not reported Facility ID: Not reported Not reported Facility Type: 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

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

Click here for Geo Tracker PDF:

NPDES:

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DESOTO AVENUE
City.State.Zip: CANOGA PARK, CA 91304

Facility Status: Active

Direction Distance Elevation

evation Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

NPDES Number: CAS000001 Region: Agency Number: n Regulatory Measure ID: 438554 Place ID: Not reported Order Number: 97-03-DWQ 4 191024299 WDID: Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/12/2013 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 8900 Desoto Avenue
Discharge Name: Aerojet Rocketdyne of DE Inc

Discharge City: Canoga Park Discharge State: California Discharge Zip: 91304 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Place Size Unit:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 438554 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191024299 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/12/2013 Processed Date: 06/12/2013 Status: Active 06/12/2013 Status Date: Place Size: 42

Contact: Jerry Tucker
Contact Title: Director EHS Generalist

Contact Phone: 818-586-8016
Contact Phone Ext: Not reported

Contact Email: jerry.tucker-jr@rocket.com
Operator Name: Aerojet Rocketdyne of DE Inc

Acres

Direction Distance

Elevation Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

Operator Address: 8900 Desoto Avenue
Operator City: Canoga Park
Operator State: California
Operator Zip: 91304

Operator Contact: Celeste Hamann

Operator Contact Title: Sr. Environmental Engineer, EH&S Compliance

Operator Contact Phone: 818-586-1392
Operator Contact Phone Ext: Not reported

Operator Contact Email: celeste.hamann@rocket.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: Los Angeles River Certifier: Fernando Vivero

Certifier Title: Los Angeles Operations Site Lead

Certification Date: 07-JUN-17

Primary Sic: 3764-Guided Missile and Space Vehicle Propulsion Units and Propulsion

Unit Parts

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

NPDES Number: CAS000001 Status: Active Agency Number: n Region: Regulatory Measure ID: 438554 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191024299 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

Effective Date Of Regulatory Measure: 06/12/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Discharge Name: Aerojet Rocketdyne of DE Inc

Discharge Address: 8900 Desoto Avenue
Discharge City: Canoga Park
Discharge State: California
Discharge Zip: 91304

Discharge Zip: 91304 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: 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 Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Not reported Emergency Phone Ext: 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 Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

Receiving Water Name:

Certifier:

Not reported
Certifier Title:

Not reported
Certification Date:

Not reported
Primary Sic:

Not reported
Secondary Sic:

Not reported
Tertiary Sic:

Not reported
Not reported
Not reported

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DESOTO AVENUE City, State, Zip: CANOGA PARK, CA 91304

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 4 191024299 WDID: 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: 06/12/2013

Operator Name: Aerojet Rocketdyne of DE Inc

Operator Address: 8900 Desoto Avenue Operator City: Canoga Park

Operator State: California
Operator Zip: 91304

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 438554 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191024299 Not reported Program Type: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOEING - CANOGA PARK (Continued)

S105721809

Discharge Zip: Not reported 06/12/2013 Received Date: Processed Date: 06/12/2013 Status: Active Status Date: 06/12/2013 Place Size: 42 Place Size Unit: Acres Contact: Jerry Tucker

Director EHS Generalist Contact Title:

Contact Phone: 818-586-8016 Contact Phone Ext: Not reported

Contact Email: jerry.tucker-jr@rocket.com Operator Name: Aerojet Rocketdyne of DE Inc

Operator Address: 8900 Desoto Avenue Operator City: Canoga Park Operator State: California Operator Zip: 91304

Operator Contact: Celeste Hamann

Operator Contact Title: Sr. Environmental Engineer, EH&S Compliance

Operator Contact Phone: 818-586-1392 Operator Contact Phone Ext: Not reported

Operator Contact Email: celeste.hamann@rocket.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 Not reported Constype Below Ground Ind: 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 Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Constype Utility Description:

Constype Utility Ind:

Receiving Water Name: Los Angeles River Certifier: Fernando Vivero

Certifier Title: Los Angeles Operations Site Lead

Certification Date: 07-JUN-17

Primary Sic: 3764-Guided Missile and Space Vehicle Propulsion Units and Propulsion

Unit Parts

Not reported

Not reported

Secondary Sic: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Data

Not reported

06/12/2013

Not reported

Not reported

Not reported

EDR ID Number
Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

Effective Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Tertiary Sic:

S105721809

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 438554 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191024299 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Discharge Name: Aerojet Rocketdyne of DE Inc

Discharge Address:

Discharge City:

Discharge State:

Resign Residency Section Avenue

Canoga Park

California

Discharge State: Discharge Zip: 91304 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Not reported Operator State: Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Not reported Not reported Not reported

Developer: Developer Address: Developer City: 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 Below Ground Ind:

Constype Cable Line Ind:

Constype Comm Line Ind:

Not reported

Not reported

Not reported

Constype Above Ground Ind:

Direction
Distance

Elevation Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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 Not reported Certifier Title: Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

Name:AEROJET ROCKETDYNEAddress:8900 DESOTO AVENUECity,State,Zip:CANOGA PARK, CA 91304

Agency: Aerojet Rocketdyne

Agency Address: 8900 DeSoto Ave, Canoga Park, CA 91304

Place/Project Type: Construction - Industrial

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 19C364470 CAS000002 NPDES Number: Adoption Date: Not reported Effective Date: 08/28/2012 10/07/2014 Termination Date: Not reported Expiration/Review Date: 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: 34.23172
Longitude: -118.58623

Name: AEROJET ROCKETDYNE OF DE INC

Address: 8900 DESOTO AVENUE
City,State,Zip: CANOGA PARK, CA 91304
Agency: Aerojet Rocketdyne of DE Inc

Agency Address: 8900 Desoto Avenue, Canoga Park, CA 91304

Place/Project Type: Industrial - Guided Missile and Space Vehicle Propulsion Units and

Propulsion Unit Parts

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BOEING - CANOGA PARK (Continued)

S105721809

SIC/NAICS: 3764 Region: Program: **INDSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191024299 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/12/2013 Termination Date: Not reported Not reported Expiration/Review Date: Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 34.23352 Longitude: -118.58664

CERS:

Name: ROCKETDYNE DIVISION Address: 8900 DESOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Site ID: 234786 CERS ID: SLT43375373 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: ANA M. TOWNSEND - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

320 W. 4TH STREET, SUITE 200 Affiliation Address:

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

AEROJET ROCKETDYNE OF DE INC Name:

Address: 8900 DESOTO AVENUE City,State,Zip: CANOGA PARK, CA 91304

Site ID: 525575 CERS ID: 823750

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 525575

Site Name: Aerojet Rocketdyne of DE Inc

Violation Date: 02-18-2021

2014-0057-DWQ - Industrial General Permit Citation:

SW - Effluent Violation Description:

Potential NEL exceedance Violation Notes:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

BOEING - CANOGA PARK (Continued)

S105721809

EDR ID Number

Site ID: 525575

Site Name: Aerojet Rocketdyne of DE Inc

Violation Date: 07-30-2020

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SWPPP

Violation Notes: NOV issued for failure to develop a complete SWPPP in accordance with

the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.

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

Enforcement Action:

Site ID: 525575

Site Name: Aerojet Rocketdyne of DE Inc Site Address: 8900 DESOTO AVENUE

Site City: CANOGA PARK Site Zip: 91304

 Site Zip:
 91304

 Enf Action Date:
 02-18-2021

Enf Action Type: Time Schedule Order
Enf Action Description: Time Schedule Order
Enf Action Notes: Potential NEL Exceedance

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 525575

Site Name: Aerojet Rocketdyne of DE Inc Site Address: 8900 DESOTO AVENUE

Site City: CANOGA PARK

Site Zip: 91304
Enf Action Date: 07-30-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation

Enf Action Notes: NOV issued for failure to develop a complete SWPPP in accordance with

the Industrial Stormwater General Permit Order No. 2014-0057-DWQ.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Aerojet Rocketdyne of DE Inc

Entity Title: Operator

Affiliation Address: 8900 Desoto Avenue

Affiliation City: Canoga Park

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91304
Affiliation Phone: .

Direction Distance

Elevation Site Database(s) EPA ID Number

Z186 ROCKWELL INTERNATIONAL CORP SWEEPS UST \$101587390

 South
 8900 DE SOTO AVE
 CA FID UST
 N/A

 1/8-1/4
 CANOGA PARK, CA 91304
 EMI

0.236 mi.

1248 ft. Site 7 of 10 in cluster Z

Relative: SWEEPS UST:

Lower Name: ROCKWELL INTERNATIONAL CORP

Actual: Address: 8900 DE SOTO AVE 876 ft. City: CANOGA PARK Status: Not reported

Comp Number: 2246
Number: Not reported
Board Of Equalization: 44-012217
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 19-050-002246-000001

Tank Status: Not reported Capacity: 1000
Active Date: Not reported

Tank Use: CHEMICAL STG: PRODUCT Content: UNKNOWN

Number Of Tanks: 2

Name: ROCKWELL INTERNATIONAL CORP

Address: 8900 DE SOTO AVE
City: CANOGA PARK
Status: Not reported
Comp Number: 2246

Number: Not reported
Board Of Equalization: 44-012217
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 19-050-002246-000002

Tank Status: Not reported

Capacity: 250

Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: DIESEL Number Of Tanks: Not reported

CA FID UST:

19055485 Facility ID: Regulated By: **UTNKA** Regulated ID: 00041328 Cortese Code: Not reported SIC Code: Not reported 8187006119 Facility Phone: Not reported Mail To: Mailing Address: 600 E GRANT ST Mailing Address 2: Not reported

Mailing City, St, Zip: CANOGA PARK 913040000

Contact: Not reported

EDR ID Number

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ROCKWELL INTERNATIONAL CORP (Continued)

S101587390

Contact Phone: Not reported Not reported DUNs Number: NPDES Number: Not reported Not reported EPA ID: Comments: Not reported Status: Active

EMI:

Name: PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT

Address: 8900 DE SOTO AVE City, State, Zip: CANOGA PARK, CA 91304

2006 Year: County Code: 19 Air Basin: SC Facility ID: 144677 Air District Name: SC SIC Code: 3721

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: .6453757839881779549

Reactive Organic Gases Tons/Yr: .528 Carbon Monoxide Emissions Tons/Yr: .468 NOX - Oxides of Nitrogen Tons/Yr: 1.419 SOX - Oxides of Sulphur Tons/Yr: .009 Particulate Matter Tons/Yr: .102 Part. Matter 10 Micrometers and Smllr Tons/Yr:.09782

Name: PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT

8900 DE SOTO AVE Address: City,State,Zip: CANOGA PARK, CA 91304

Year: 2007 County Code: 19 Air Basin: SC 144677 Facility ID: Air District Name: SC SIC Code: 3721

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .6436545768424230835

Reactive Organic Gases Tons/Yr: .528 Carbon Monoxide Emissions Tons/Yr: .468 NOX - Oxides of Nitrogen Tons/Yr: 1.419 SOX - Oxides of Sulphur Tons/Yr: .009 Particulate Matter Tons/Yr: .102 Part. Matter 10 Micrometers and Smllr Tons/Yr:.09782

PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT Name:

Address: 8900 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Year: 2011 County Code: 19 Air Basin: SC Facility ID: 144677 Air District Name: SC SIC Code: 2865

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ROCKWELL INTERNATIONAL CORP (Continued)

S101587390

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: 0.74322081875 Reactive Organic Gases Tons/Yr: 0.6097076541 Carbon Monoxide Emissions Tons/Yr: 0.81498 NOX - Oxides of Nitrogen Tons/Yr: 2.16312 SOX - Oxides of Sulphur Tons/Yr: 0.01672 Particulate Matter Tons/Yr: 0.4419104 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.338787164

PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT Name:

8900 DE SOTO AVE Address: City, State, Zip: CANOGA PARK, CA 91304

Year: 2012 County Code: 19 SC Air Basin: Facility ID: 144677 Air District Name: SC 9999 SIC Code:

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: 0.66801769098 Reactive Organic Gases Tons/Yr: 0.54064796 Carbon Monoxide Emissions Tons/Yr: 0.82638 NOX - Oxides of Nitrogen Tons/Yr: 2.20328 SOX - Oxides of Sulphur Tons/Yr: 0.01191 Particulate Matter Tons/Yr: 0.4534009 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.34468613636

CERS:

PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT Name:

Address: 8900 DE SOTO AVE City,State,Zip: CANOGA PARK, CA 91304

Site ID: 487867 CERS ID: 110041016423

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: FRANK R SWANSON

ENVIRONMENTAL ENGINEER Entity Title: Affiliation Address: POBOX 7922M/S RAB-09

Affiliation City: **CANOGAPK**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: JERRY TUCKER JR Entity Title: DIRECTOR, EH&S Affiliation Address: 8900 DESOTO AVE **CANOGAPARK** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL CORP (Continued)

Not reported

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Property Owner **Entity Name:** Aerojet Rocketdyne **Entity Title:** Not reported Affiliation Address: 8900 DESOTO AVE Affiliation City: CANOGAPARK Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: **Environmental Contact** Entity Name: JERRY TUCKER-JR **EH&S MANAGER** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Public Contact Affiliation Type Desc: JEFF CHARNEY Entity Name: Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Z187 ROCKWELL INTERNATIONAL CORPORA

South 8900 DE SOTO AVE 1/8-1/4 CANOGA PARK, CA 91303

0.236 mi.

1248 ft. Site 8 of 10 in cluster Z

Relative: HIST UST: Lower Name:

Actual: Address: 8900 DE SOTO AVE 876 ft. City,State,Zip: CANOGA PARK, CA 91303

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000067637

Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 8187006163

Owner Name: ROCKWELL INTERNATIONAL CORPORA

ROCKWELL INTERNATIONAL CORPORA

Owner Address: 600 GRANT STREET
Owner City,St,Zip: PITTSBURGH, PA 15219

Total Tanks: 0004

Tank Num: 001

HIST UST

U001567109

N/A

EDR ID Number

S101587390

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKWELL INTERNATIONAL CORPORA (Continued)

U001567109

EDR ID Number

Container Num:
Year Installed:
Tank Capacity:
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Leak Detection:
DEVILIEG J
1985
WASTE
5
Contology
None

Tank Num: 002
Container Num: K&T 200 CO
Year Installed: 1985
Tank Capacity: 00000050
Tank Used for: WASTE
Type of Fuel: WASTE OIL

Container Construction Thickness: 6 Leak Detection: None

Tank Num: 003
Container Num: K&T 600 CO
Year Installed: 1985
Tank Capacity: 00000050
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 6

 Tank Num:
 004

 Container Num:
 K&T 600 CO

 Year Installed:
 1985

 Tank Capacity:
 00000050

 Tank Used for:
 WASTE

Container Construction Thickness: 6
Leak Detection: None

Z188 AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYN RCRA-LQG 1000273227
South 8900 DESOTO AVE CAD008368987

South 8900 DESOTO AVE 1/8-1/4 CANOGA PARK, CA 91304

Leak Detection:

Type of Fuel:

0.236 mi.

1248 ft. Site 9 of 10 in cluster Z

Relative: RCRA Listings:
Lower Date Form Received by Agency:

Actual: Handler Name: AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE

876 ft. Handler Address: 8900 DESOTO AVE

None

WASTE OIL

Handler City, State, Zip: CANOGA PARK, CA 91304-1967

20220221

EPA ID: CAD008368987
Contact Name: FERNANDO R VIVERO

Contact Address: DESOTO AVE

Contact City, State, Zip: CANOGA PARK, CA 91304-1967

 Contact Telephone:
 818-586-8408

 Contact Fax:
 818-586-1455

Contact Email: FERNANDO.VIVERO@ROCKET.COM

Contact Title: SITE LEAD, OPERATIONS

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported

Universal Waste Destination Facility:

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

DESOTO AVE

Mailing City, State, Zip: CANOGA PARK, CA 91304-1967

No

Owner Name: AEROJET ROCKETDYNE OF DELAWARE, INC

Owner Type: Private

Operator Name: AEROJET ROCKETDYNE OF DELAWARE, 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: Nο 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

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

N

Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

No Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not rer

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Financial Assurance Required: Not reported 20220617 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 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: D000
Waste Description: Not Defined

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D005

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Waste Description: **BARIUM**

D006 Waste Code: Waste Description: CADMIUM

Waste Code: D007

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:

Waste Description: **TETRACHLOROETHYLENE**

Waste Code: D040

Waste Description: **TRICHLORETHYLENE**

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.

F002 Waste Code:

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

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

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

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL Waste Description:

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:

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste Description:

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: LABP Waste Description: LAB PACK

Waste Code: P098

Waste Description: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Waste Code:

Waste Description: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

Waste Code:

METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE Waste Description:

Waste Code: U134

Waste Description: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste Code: U151 Waste Description: **MERCURY**

Waste Code: U159

Waste Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste Code:

Waste Description: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Waste Code: U220

Waste Description: BENZENE, METHYL- (OR) TOLUENE

Waste Code: U239

Waste Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Direction Distance Elevation

Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE BOEING COMPANY

Legal Status: Private Date Became Current: 19961206 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/Operator Name: AEROJET ROCKETDYNE OF DE, INC.
Legal Status:
Private
Date Became Current:
Date Ended Current:
Not reported

Owner/Operator Address: 8900 DESOTO AVENUE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91309-7922

Owner/Operator Telephone: 818-324-2738
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE BOEING COMPANY

Legal Status:PrivateDate Became Current:19961206Date Ended Current:Not reported

Owner/Operator Address: 5800 WOOLSEY CANYON ROAD Owner/Operator City,State,Zip: CANOGA PARK, CA 91304-1148

Owner/Operator Telephone:Not reportedOwner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: AEROJET ROCKETDYNE OF DE INC DBA AEROJET

Legal Status: Private 20130614 Date Became Current: Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE BOEING COMPANY

Legal Status: Private
Date Became Current: 19961206
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City, State, Zip: Not reported
Owner/Operator Telephone: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

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

Owner/Operator Indicator: Operator Owner/Operator Name: PRATT & WHITNEY ROCKETDYNE Legal Status: Private Date Became Current: 20050803 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 Owner/Operator Indicator: Owner/Operator Name: PRATT & WHITNEY ROCKETDYNE, INC Legal Status: Private Date Became Current: 20050803 Date Ended Current: Not reported Owner/Operator Address: P.O.BOX 7922

CANOGA PARK, CA 91309-7922 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-586-9194 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AEROJET ROCKETDYNE OF DELAWARE, INC

Legal Status: Private Date Became Current: 20130617 Date Ended Current: Not reported Owner/Operator Address: 8900 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1967

Owner/Operator Telephone: 818-586-8408 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

FERNANDO.VIVERO@ROCKET.COM Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE BOEING CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

2201 SEAL BEACH BLVD P O 4250 Owner/Operator Address: Owner/Operator City, State, Zip: SEAL BEACH, CA 90740-4250

Owner/Operator Telephone: 818-586-9177 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: PRATT AND WHITNEY ROCKETDYNE INC Legal Status: Private Date Became Current: 20050803 Date Ended Current: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Owner/Operator Address: 6633 CANOGA AVE

CANOGA PARK, CA 91309-7922 Owner/Operator City, State, Zip:

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: PRATT AND WHITNEY ROCKETDYNE INC Legal Status: Private 20050803 Date Became Current: 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE BOEING COMPANY

Legal Status: Private Date Became Current: 19961206 Date Ended Current: Not reported

5800 WOOLSEY CANYON ROAD Owner/Operator Address: Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1148

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: AEROJET ROCKETDYNE OF DELAWARE, INC.

Legal Status: Private Date Became Current: 20130617 Date Ended Current: Not reported 8900 DESOTO AVE Owner/Operator Address: Owner/Operator City, State, Zip: CANOGA PARK, CA 91309

Owner/Operator Telephone: 818-586-1000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: AEROJET ROCKETDYNE OF DELAWARE, INC

Legal Status: Private Date Became Current: 20130617 Date Ended Current: Not reported Owner/Operator Address:

8900 DESOTO AVE Owner/Operator City, State, Zip:

CANOGA PARK, CA 91304-1967 Owner/Operator Telephone: 818-586-1000

Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: JERRY.TUCKER-JR@ROCKET.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: AEROJET ROCKETDYNE OF DELAWARE, INC

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Legal Status: Private

Date Became Current: 20130617

Date Ended Current: Not reported

Owner/Operator Address: 8900 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1967

Owner/Operator Telephone: 818-586-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JERRY.TUCKER-JR@ROCKET.COM

Owner/Operator Indicator:
Owner/Operator Name: AEROJET ROCKETDYNE OF DE INC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City,State,Zip:
Owner/Operator City,State,Zip:
Owner/Operator Name: Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator Owner/Operator Name: AEROJET ROCKETDYNE OF DE, INC Private Legal Status: Date Became Current: 20130614 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: AEROJET ROCKETDYNE OF DELAWARE, INC.

Private Legal Status: Date Became Current: 20130617 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: AEROJET ROCKETDYNE OF DELAWARE, INC

Legal Status: Private
Date Became Current: 20130617
Date Ended Current: Not reported
Owner/Operator Address: 8900 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1967

Owner/Operator Telephone: 818-586-8016
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JERRY.TUCKER-JR@ROCKET.COM

Distance

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: AEROJET ROCKETDYNE OF DELAWARE, INC Legal Status: Private

Date Became Current: 20130617
Date Ended Current: Not reported
Owner/Operator Address: 8900 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1967

Owner/Operator Telephone: 818-586-8408
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: FERNANDO.VIVERO@ROCKET.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: NAME NOT REPORTED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, 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 BOEING COMPANY

Legal Status:PrivateDate Became Current:19961206Date Ended Current:Not reportedOwner/Operator Address:P. O. BOX 7922

Owner/Operator City, State, Zip: CANOGA PARK, CA 91309-7922

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: THE BOEING COMPANY

Legal Status: Private Date Became Current: 19961206 **Date Ended Current:** Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name: PRATT & WHITNEY ROCKETDYNE
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator Address:
Owner

Owner/Operator City, State, Zip: CANOGA PARK, CA 91309-7922

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported

Direction

Elevation Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

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

Owner/Operator Indicator:
Owner/Operator Name: PRATT & WHITNEY ROCKETDYNE, INC
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Operator

Owner/Operator City, State, Zip: CANOGA PARK, CA 91309-7922

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AEROJET ROCKETDYNE OF DELAWARE, INC

Legal Status:PrivateDate Became Current:20130617Date Ended Current:Not reported

Owner/Operator Address: 8900 DESOTO AVE

Owner/Operator City, State, Zip: CANOGA PARK, CA 91304-1967

Owner/Operator Telephone: 818-586-8016
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: JERRY.TUCKER-JR@ROCKET.COM

Historic Generators:

Receive Date: 20060220
Handler Name: THE BOEING COMPANY - DE SOTO 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:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20120316 Handler Name: PRATT & WHITNEY ROCKETDYNE, 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: 20140301 Handler Name: AEROJET ROCKETDYNE OF DE, INC.

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

State District 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 AEROJET ROCKETDYNE OF DELAWARE Handler Name:

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: Nο 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: 20181026

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District 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: 20200214

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο 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: 20220221

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE Handler Name:

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

Distance Elevation Site

on Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Spent Lead Acid Battery Exporter:

Current Record:

No
Storage Recycler Activity:

No
Electronic Manifest Broker:

No

Receive Date: 19960901

Handler Name: THE BOEING CO DE SOTO

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: 20060220

Handler Name: THE BOEING COMPANY - DE SOTO FACILITY

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: 19991223

Handler Name: THE BOEING CO DE SOTO

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: 20050810
Handler Name: PRATT AND WHITNEY ROCKETDYNE INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Receive Date: 20130612

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE Handler Name:

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: 19900430

ROCKWELL INTL CORP ROCKETDYNE DIV DESOTO Handler Name: 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: 19920229 Handler Name: ROCKETDYNE DIVISION DESOTO FACILITY

Large Quantity Generator Federal Waste Generator Description:

State District 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 **ENERGY SYSTEMS GROUP DESOTO** Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο 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: 19960229 Handler Name: **ENERGY SYSTEMS GROUP-DE SOTO**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Distance Elevation

ion Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Recognized Trader Importer:

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: BOEING NORTH AMERICAN, INC. - DE SOTO

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: 20020226
Handler Name: THE BOEING COMPANY - DE SOTO FACILITY

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20040226 Handler Name: THE BOEING COMPANY - DE SOTO

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: 20080204

Handler Name: DESOTO 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336411

AIRCRAFT MANUFACTURING NAICS Description:

NAICS Code:

NAICS Description: GUIDED MISSILE AND SPACE VEHICLE MANUFACTURING

NAICS Code: 336415

NAICS Description: GUIDED MISSILE AND SPACE VEHICLE PROPULSION UNIT AND PROPULSION UNIT

PARTS MANUFACTURING

NAICS Code: 336419

OTHER GUIDED MISSILE AND SPACE VEHICLE PARTS AND AUXILIARY EQUIPMENT NAICS Description:

MANUFACTURING

NAICS Code: 54171

RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE NAICS Description:

Not reported

SCIENCES

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation:

Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Final Count:

Not reported

Not reported

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined: 19860502 Actual Return to Compliance Date: 19860722 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19860610 Enforcement Identifier: 002 Date of Enforcement Action: 19860514 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence 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

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attornev: Not reported Corrective Action Component: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: 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: 19860502 Actual Return to Compliance Date: 19860722 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19860610 Enforcement Identifier: 001 Date of Enforcement Action: 19860502 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence 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:
SEP Scheduled Completion Date:
Not reported
SEP Actual Date:
Not reported
SEP Defaulted Date:
Not reported
SEP Type:
Not reported
SEP Type Description:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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: 19930202 Actual Return to Compliance Date: 19980202 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 Attornev: Not reported Corrective Action Component: Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

Not reported

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported

Found Violation: No

Agency Which Determined Violation:

Final Amount:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported

Map ID MAP FINDINGS
Direction

Date Violation was Determined:

Distance

Elevation Site Database(s) EPA ID Number

19901027

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

EDR ID Number

Final Monetary Amount:
Paid Amount:
Not reported
Pinal Count:
Not reported
Not reported
Not reported
Not reported
Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Actual Return to Compliance Date: 19910201 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 19901228 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:
Enforcement Responsible Sub-Organization:
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type 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: 19860722
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Evaluation Date: 19860502 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Not reported Evaluation Responsible Sub-Organization: Actual Return to Compliance Date: 19860722 Scheduled Compliance Date: 19860610 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19860502 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: 19860502 **Evaluation Responsible Agency:** State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19860722 Scheduled Compliance Date: 19860610 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20171117 Evaluation Responsible Agency: State Found Violation:

Evaluation 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

19930202 **Evaluation Date:**

Evaluation Responsible Agency: State Contractor/Grantee

Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AEROJET ROCKETDYNE OF DE INC DBA AEROJET ROCKETDYNE (Continued)

1000273227

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19980202 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20201112 Evaluation Responsible Agency: State Found Violation: Nο

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19901027 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19910201 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

HAZMAT \$123543977 U189 **ELTROL CORPORATION** SSW 20942 W OSBORNE ST UN I N/A

1/8-1/4 0.238 mi.

1256 ft. Site 6 of 7 in cluster U

CANOGA PARK, CA 91304

LOS ANGELES HM: Relative:

Lower **ELTROL CORPORATION** Name: 20942 W OSBORNE ST UN I Address: Actual: City, State, Zip: CANOGA PARK, CA 91304 878 ft.

Facility ID: FA0007981 Last Run Date: 08/30/2022 **INACTIVE** Status:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

T190 RANSENBERG PRECISION PRODUCTS AST S113036128 **WSW** 21122 NORDHOFF ST **HAZNET** N/A

1/8-1/4 CHATSWORTH, CA 91311

0.238 mi.

1258 ft. Site 6 of 8 in cluster T

Relative: LOS ANGELES AST: Lower FA0020350 Facility ID:

MACHINE TOOLS SUPPLY Name: Actual: 21122 NORDHOFF ST # A Address: 887 ft.

City,State,Zip: CHATSWORTH, CA 91311 Last Run Date: 06/03/2019 **INACTIVE** Status:

HAZNET:

RANSENBERG PRECISION PRODUCTS Name:

Address: 21122 NORDHOFF ST

Address 2: Not reported

CHATSWORTH, CA 913110000 City,State,Zip:

Contact: JEFF RANSENBERG

Telephone:

Mailing Name: Not reported

Mailing Address: 21122 NORDHOFF ST

Year: 1998

CAL000036683 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

R01 - Recycler Disposal Method:

Tons: 0.714

1998 Year:

Gepaid: CAL000036683 TSD EPA ID: CAD099452708

222 - Oil/water separation sludge CA Waste Code:

R01 - Recycler Disposal Method: 0.2919 Tons:

Year: 1997

Gepaid: CAL000036683 TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 1.386

Year: 1996

CAL000036683 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: Tons: 0.651

Year: 1996

Gepaid: CAL000036683 TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

R01 - Recycler Disposal Method:

Tons: 1.785 **HWTS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

Year: 1995

CAL000036683 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 1.848

Year: 1994

Gepaid: CAL000036683 TSD EPA ID: CAD099452708

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.462

Year: 1994

CAL000036683 Gepaid: TSD EPA ID: CAD099452708

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: R01 - Recycler

Tons: 0.525

Year: 1993

Gepaid: CAL000036683 TSD EPA ID: CAD099452708

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: R01 - Recycler Tons: 0.5212

Year: 1991

CAL000036683 Gepaid: TSD EPA ID: Not reported

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: 01 -0.688 Tons:

> Click this hyperlink while viewing on your computer to access 4 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1998

Gen EPA ID: CAL000036683

Shipment Date: 19980903 Creation Date: 11/2/1998 0:00:00 Receipt Date: 19980904 Manifest ID: 97299363 Trans EPA ID: CAL000027490 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: 222 - Oil/water separation sludge

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.2919 Waste Quantity: 70 Quantity Unit: G

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

Shipment Date: 19980522 7/15/1998 0:00:00 Creation Date: Receipt Date: 19980526 Manifest ID: 97299290 Trans EPA ID: CAL000027490 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID:

Trans Name: Not reported CAD099452708 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler 0.714

Quantity Tons: 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: 1997

Gen EPA ID: CAL000036683

Shipment Date: 19971208 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971208 Manifest ID: 96525583 CAL000027490 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Not reported Trans Name: CAD099452708 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.693 Waste Quantity: 165 **Quantity Unit:** G

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

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

Shipment Date: 19970611 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970611 Manifest ID: 96525446 CAL000027490 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD099452708

Waste Code Description: 135 - Unspecified aqueous solution

Not reported

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.693
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 Not reported

Additional Info:

TSDF Alt Name:

Year: 1996

Gen EPA ID: CAL000036683

Shipment Date: 19961220

 Creation Date:
 5/21/1997 0:00:00

 Receipt Date:
 19961220

 Manifest ID:
 96525288

 Trans EPA ID:
 CAL000027490

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

Not reported

CAD099452708

Trans Name:

Not reported

Not reported

TSDF Alt EPA ID:

Not reported

TSDF Alt Name:

Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.462Waste Quantity:110Quantity Unit:G

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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

EDR ID Number

Shipment Date: 19960823 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960826 Manifest ID: 95584767 Trans EPA ID: CAL000027490 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: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.693Waste Quantity:165Quantity Unit:G

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

Shipment Date: 19960412

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960415 Manifest ID: 95584644 Trans EPA ID: CAL000027490 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: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.651
Waste Quantity: 155

Waste Quantity: 155
Quantity Unit: G
Additional Code 1: Not

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

Shipment Date: 19960130

Creation Date: 10/10/1996 0:00:00

 Receipt Date:
 19960130

 Manifest ID:
 95584564

 Trans EPA ID:
 CAL000027490

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD099452708

Direction Distance Elevation

evation Site Database(s) EPA ID Number

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.63Waste Quantity:150Quantity Unit:G

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

Additional Info:

Year: 1995

Gen EPA ID: CAL000036683

Shipment Date: 19950714 Creation Date: 4/2/1996 0:00:00 Receipt Date: 19950714 Manifest ID: 93522357 CAL000027490 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G

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

Shipment Date: 19950418 Creation Date: 4/2/1996 0:00:00 19950418 Receipt Date: Manifest ID: 93522276 CAL000027490 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD099452708 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD099452708 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

Meth Code: R01 - Recycler
Quantity Tons: 0.693
Waste Quantity: 165
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19950211 Creation Date: 3/29/1996 0:00:00 Receipt Date: 19950213 Manifest ID: 93522221 Trans EPA ID: CAL000027490 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708

Waste Code Description: 135 - Unspecified aqueous solution

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.651Waste Quantity:155Quantity Unit:G

Additional 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:

TSDF Alt Name:

Year: 1994

Gen EPA ID: CAL000036683

Shipment Date: 19941202 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941202 Manifest ID: 93522176 Trans EPA ID: CAL000027490 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported CAD099452708 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.462Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

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

19940803 Shipment Date: Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940803 Manifest ID: 93522062 Trans EPA ID: CAL000027490 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.525

125

G

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

Additional Info:

Year: 1993

Gen EPA ID: CAL000036683

 Shipment Date:
 19930715

 Creation Date:
 9/11/1995 0:00:00

 Receipt Date:
 19930715

92323451 Manifest ID: Trans EPA ID: CAL000020300 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD099452708 Trans Name: Not reported TSDF Alt EPA ID: CAD099452708 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

RO1 - Recycler

0.5212

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 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RANSENBERG PRECISION PRODUCTS (Continued)

S113036128

HWTS:

RANSENBERG PRECISION PRODUCTS Name:

21122 NORDHOFF ST Address:

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

CAL000036683 EPA ID: 06/30/1998 Inactive Date: 08/01/1990 Create Date: Last Act Date: Not reported Mailing Name: Not reported

21122 NORDHOFF ST Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: **CHATSWORTH, CA 913110000** Owner Name: **RALPH RANSENBERG** Owner Address: 21122 NORDHOFF ST

Owner Address 2: Not reported Owner City, State, Zip: CHATSWORTH, CA Contact Name: JEFF RANSENBERG Contact Address: **INACTIVE PER VQ98 - BMI**

Contact Address 2: Not reported City,State,Zip: CHATSWORTH, CA

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.235444 Longitude: -118.592913

HAZMAT \$123550346 T191 PRAXAIR DISTRIBUTION INC.

wsw 21122 NORDHOFF ST UN F 1/8-1/4 CHATSWORTH, CA 91311

0.238 mi.

1258 ft.

Site 7 of 8 in cluster T LOS ANGELES HM: Relative:

Lower Name: PRAXAIR DISTRIBUTION INC. Address: 21122 NORDHOFF ST UN F Actual: 887 ft. City, State, Zip: CHATSWORTH, CA 91311

> Facility ID: FA0030496 Last Run Date: 08/30/2022 **INACTIVE** Status:

T192 **METCO LLC** S123550464 HAZMAT N/A

wsw 21122 W NORDHOFF ST UN A B C

1/8-1/4 CHATSWORTH, CA 91311

0.238 mi.

1258 ft. Site 8 of 8 in cluster T Relative: LOS ANGELES HM:

Lower Name: METCO LLC

21122 W NORDHOFF ST UN A B C Address: Actual:

City,State,Zip: CHATSWORTH, CA 91311 887 ft.

Facility ID: FA0030970 Last Run Date: 08/30/2022 **INACTIVE** Status:

N/A

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

S193 **UNITED STATES WELDING CORP** HAZMAT S123548507 **East**

20700 W DEARBORN ST N/A

1/8-1/4 CHATSWORTH, CA 91311

0.239 mi.

1261 ft. Site 6 of 7 in cluster S Relative: LOS ANGELES HM:

Lower UNITED STATES WELDING CORP Name:

Address: 20700 W DEARBORN ST Actual: City,State,Zip: CHATSWORTH, CA 91311 888 ft.

Facility ID: FA0022721 Last Run Date: 08/30/2022 **INACTIVE** Status:

UNITED STATES WELDING CORP S194 RCRA-SQG 1000399366 **FINDS East** 20700 DEARBORN ST CAD982029910

1/8-1/4 CHATSWORTH, CA 91311 **ECHO**

0.239 mi.

1261 ft. Site 7 of 7 in cluster S

Relative: RCRA Listings:

Lower 19960901 Date Form Received by Agency: Handler Name: UNITED STATES WELDING CORP Actual:

Handler Address: 20700 DEARBORN ST 888 ft.

CHATSWORTH, CA 91311 Handler City, State, Zip:

EPA ID: CAD982029910 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 Handler Activities

Active Site Indicator: State District Owner: CA State District:

Mailing Address: **DEARBORN ST**

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: SIMON WARNER H

Owner Type: Private

NOT REQUIRED Operator Name:

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

UNITED STATES WELDING CORP (Continued)

1000399366

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

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: SIMON WARNER H

 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Operator

UNITED STATES WELDING CORP (Continued)

1000399366

Owner/Operator Indicator:

Owner/Operator Name: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

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:

19960901 Receive Date: Handler Name: UNITED STATES WELDING 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: Nο 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:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

FINDS:

Registry ID: 110002782329

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000399366 Registry ID: 110002782329

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002782329

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

UNITED STATES WELDING CORP (Continued)

1000399366

Name: UNITED STATES WELDING CORP

20700 DEARBORN ST Address: City,State,Zip: CHATSWORTH, CA 91311

Y195 IRIS DIAGNOSTICS INC S113147334 **HAZNET**

WNW 9172 ETON AVE **HAZMAT** N/A **HWTS**

1/8-1/4 CHATSWORTH, CA 91311

0.240 mi.

1266 ft. Site 2 of 4 in cluster Y

Relative: HAZNET: Higher **BECKMAN COULTER INC** Name:

Address: 9172 ETON AVE Actual: Not reported 898 ft. Address 2:

City,State,Zip: **CHATSWORTH, CA 913110000**

PHILIP SCHROETER Contact:

Telephone: 7149613814 Mailing Name: Not reported Mailing Address: 9158 ETON AVE

Year: 2018

Gepaid: CAL000319005 TSD EPA ID: CAD008302903

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.01000

2018 Year:

Gepaid: CAL000319005 TSD EPA ID: CAD008302903

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.05000

Year: 2018

Gepaid: CAL000319005 CAT080014079 TSD EPA ID:

331 - Off-specification, aged or surplus organics CA Waste Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.00100

Year: 2016

CAL000319005 Gepaid: TSD EPA ID: CAD008302903

122 - Alkaline solution without metals pH >= 12.5 CA Waste Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0025

2016 Year:

CAL000319005 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 352 - Other organic solids

H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method:

Treatment/Reovery (H010-H129) Or (H131-H135)

0.0025 Tons:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Year: 2016

CAL000319005 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.0115

Year: 2015

Gepaid: CAL000319005 NVT330010000 TSD EPA ID:

CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5

H039 - Other Recovery Of Reclamation For Reuse Including Acid Disposal Method:

Regeneration, Organics Recovery Ect

Tons: 0.68805

2015 Year:

CAL000319005 Gepaid: TSD EPA ID: NVT330010000

791 - Liquids with pH \leq 2 CA Waste Code:

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.22935

Year: 2015

CAL000319005 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

1.39675 Tons:

Year: 2014

Gepaid: CAL000319005 TSD EPA ID: CAD008302903

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: 0.005

> Click this hyperlink while viewing on your computer to access 5 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2016

Gen EPA ID: CAL000319005

Shipment Date: 20151029 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Trans Name: **US ECOLOGY** TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D002

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

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: 20151029 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: **US ECOLOGY** Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H039 - Other Recovery Of Reclamation For Reuse Including Acid Meth Code:

Regeneration, Organics Recovery Ect

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: 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: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

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

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G

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

Shipment Date: 20151029 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: 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:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

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: 2015

CAL000319005 Gen EPA ID:

Shipment Date: 20151029 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: 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:

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

0.22935 Quantity Tons: Waste Quantity: 55 G **Quantity Unit:**

Direction Distance

Elevation Site Database(s) EPA ID Number

IRIS DIAGNOSTICS INC (Continued)

S113147334

EDR ID Number

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

 Shipment Date:
 20151029

 Creation Date:
 5/4/2016 22:16:02

 Receipt Date:
 20151105

 Manifest ID:
 014294074JJK

 Trans EPA ID:
 CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

NVT330010000

Trans Name:

US ECOLOGY

TSDF Alt EPA ID:

Not reported

Not reported

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:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: 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:
 5/4/2016 22:16:02

 Receipt Date:
 20151105

 Manifest ID:
 014294074JJK

 Trans EPA ID:
 CAR000172189

Trans Name: AMBERWICK CORPORATION

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
Not reported
NVT330010000
Trans Name:

US ECOLOGY
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:1.14675Waste Quantity:275Quantity Unit:G

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

Shipment Date: 20151029

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Creation Date: 5/4/2016 22:16:02 Receipt Date: 20151105 Manifest ID: 014294074JJK Trans EPA ID: CAR000172189

Trans Name: AMBERWICK CORPORATION

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

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code: D002

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G

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

Additional Info:

Year. 2014

Gen EPA ID: CAL000319005

Shipment Date: 20140217 Creation Date: 4/7/2014 22:15:17 Receipt Date: 20140221 Manifest ID: 000817821VES Trans EPA ID: NJD080631369

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit: Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140217 Creation Date: 4/7/2014 22:15:17 Receipt Date: 20140221 Manifest ID: 000817821VES Trans EPA ID: NJD080631369

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

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 LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005 Waste Quantity: 10 Quantity Unit: Ρ Additional Code 1: F003 Additional Code 2: D035 Additional Code 3: D001 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20140217 Creation Date: 4/7/2014 22:15:17 Receipt Date: 20140221 Manifest ID: 000817821VES Trans EPA ID: NJD080631369

Trans Name: **VEOLIA ES TECHNICAL SOLUTIONS**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID:

VEOLIA ES TECHNICAL SOLUTIONS LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.04 Waste Quantity: 80 Quantity Unit: Р

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

20140217 Shipment Date: Creation Date: 4/7/2014 22:15:17

Receipt Date: 20140221 Manifest ID: 000817821VES Trans EPA ID: NJD080631369

VEOLIA ES TECHNICAL SOLUTIONS Trans Name:

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD008302903 TSDF EPA ID:

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

IRIS DIAGNOSTICS INC (Continued)

S113147334

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

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

 Shipment Date:
 20140217

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000817821VES

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

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: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

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

 Shipment Date:
 20140217

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000817821VES

 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 LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0075Waste Quantity:15Quantity Unit:P

Direction Distance Elevation

evation Site Database(s) EPA ID Number

IRIS DIAGNOSTICS INC (Continued)

S113147334

EDR ID Number

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

 Shipment Date:
 20140217

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000817821VES

 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 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:0.005Waste Quantity:10Quantity Unit:P

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

 Shipment Date:
 20140217

 Creation Date:
 Not reported

 Receipt Date:
 Not reported

 Manifest ID:
 000817821VES

 Trans EPA ID:
 NJD080631369

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD008302903

Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)

RCRA Code: D002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

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

Shipment Date: 20140217

Direction Distance

Elevation Site Database(s) EPA ID Number

IRIS DIAGNOSTICS INC (Continued)

S113147334

EDR ID Number

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000817821VES
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 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:0.0025Waste Quantity:5Quantity Unit:P

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

Shipment Date: 20140217
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000817821VES
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 LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Additional 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: CAL000319005

Shipment Date: 20071129

 Creation Date:
 3/4/2008 18:31:09

 Receipt Date:
 20071206

 Manifest ID:
 001841042FLE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Trans EPA ID: CAD983649880

GENERAL ENVIRONMENTAL MANAGEMENT INC Trans Name:

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESSWAY TSDF EPA ID: CAD980884183

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: U095

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit:

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

Shipment Date: 20070510

Creation Date: 10/10/2007 18:30:46

Receipt Date: 20070518 Manifest ID: 000292046GBF Trans EPA ID: CAD983649880

Trans Name: GENERAL ENVIRONMENTAL MGMT INC

Trans 2 EPA ID: UTR000007708 Trans 2 Name: SLT EXPRESSWAY TSDF EPA ID: CAD980884183

GEM RANCHO CORDOVA LLC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 - Not reported Meth Code: **Quantity Tons:** 0.004 Waste Quantity: 8 **Quantity Unit:** Р

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

20070510 Shipment Date:

Creation Date: 10/10/2007 18:30:46

Receipt Date: 20070518 Manifest ID: 000292046GBF Trans EPA ID: CAD983649880

GENERAL ENVIRONMENTAL MGMT INC Trans Name:

Trans 2 EPA ID: UTR000007708 SLT EXPRESSWAY Trans 2 Name: TSDF EPA ID: CAD980884183

Trans Name: GEM RANCHO CORDOVA LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: U095 Meth Code: - Not reported **Quantity Tons:** 0.006 Waste Quantity: 12 Quantity Unit:

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

LOS ANGELES HM:

IRIS INTERNATIONAL Name: Address: 9172 ETON AVE

CHATSWORTH, CA 91311 City,State,Zip:

Facility ID: FA0002943 Last Run Date: 08/30/2022 Status: **INACTIVE**

HWTS:

Name: **BECKMAN COULTER INC**

Address: 9172 ETON AVE Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAL000319005 Inactive Date: 06/30/2018 04/26/2007 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 9158 ETON AVE Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913110000 BECKMAN COULTER, INC. Owner Name: Owner Address: 250 S. KRAEMER BLVD

Owner Address 2: Not reported

Owner City, State, Zip: BREA, CA 928210000 Contact Name: PHILIP SCHROETER Contact Address: 250 S. KRAEMER BLVD

Contact Address 2: Not reported City,State,Zip: BREA, CA 92821 Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.236851 Longitude: -118.593957

NAICS:

EPA ID: CAL000319005

Create Date: 2007-04-26 14:28:36.827

NAICS Code:

NAICS Description: Surgical and Medical Instrument Manufacturing

Issued EPA ID Date: 2007-04-26 14:28:36.81000 Inactive Date: 2018-06-30 00:00:00 **BECKMAN COULTER INC** Facility Name:

Facility Address: 9172 ETON AVE Facility Address 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

IRIS DIAGNOSTICS INC (Continued)

S113147334

Facility City: **CHATSWORTH** Facility County: Not reported Facility State: CA

Facility Zip: 913115805

Y196 **BECKMAN COULTER INC RCRA NonGen / NLR** 1024816740 WNW CAL000319005

9172 ETON AVE 1/8-1/4 CHATSWORTH, CA 91311

0.240 mi.

1266 ft. Site 3 of 4 in cluster Y

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20070426

Handler Name: **BECKMAN COULTER INC** Actual:

Handler Address: 9172 ETON AVE 898 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311-5805

EPA ID: CAL000319005 Contact Name: PHILIP SCHROETER Contact Address: 250 S. KRAEMER BLVD Contact City, State, Zip: BREA, CA 92821

Contact Telephone: 714-961-3814 Contact Fax: 818-936-0372

Contact Email: PSSCHROETER@BECKMAN.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: 9158 ETON AVE

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

Owner Name: BECKMAN COULTER, INC.

Owner Type: Other

PHILIP SCHROETER Operator Name:

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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: Nο Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

BECKMAN COULTER INC (Continued)

1024816740

EDR ID Number

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported
Handler Date of Last Change: 20180905

Recognized Trader-Importer:

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: BECKMAN COULTER, INC.

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 250 S. KRAEMER BLVD Owner/Operator City, State, Zip: BREA, CA 92821-0000

Owner/Operator Telephone: 818-709-1244
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PHILIP SCHROETER

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

BECKMAN COULTER INC (Continued)

1024816740

Owner/Operator Address: 250 S. KRAEMER BLVD Owner/Operator City, State, Zip: BREA, CA 92821 Owner/Operator Telephone: 714-961-3814 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20070426

Handler Name: **BECKMAN COULTER INC**

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal 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: 339112

NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

QUALITY FABRICATION INC FINDS 1005775443 **EMI** N/A

SW 21045 OSBORNE ST CANOGA PARK, CA 91304 1/8-1/4

0.240 mi. **HAZMAT** 1266 ft. Site 1 of 2 in cluster AB **CERS HWTS**

Relative:

AB197

Lower FINDS:

Registry ID: 110002421175 Actual:

883 ft.

Click Here for FRS Facility Detail Report: Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

EMI:

QUALITY FABRICATION INC Name: Address: 21045 OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

Year: 1987 County Code: 19 Air Basin: SC

HAZNET

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALITY FABRICATION INC (Continued)

1005775443

EDR ID Number

Facility ID: 54390
Air District Name: SC
SIC Code: 3599

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:QUALITY FABRICATION INCAddress:21045 OSBORNE STCity,State,Zip:CANOGA PARK, CA 91304

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3599

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: 23
Reactive Organic Gases Tons/Yr: 23
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:QUALITY FABRICATION INCAddress:21045 OSBORNE STCity,State,Zip:CANOGA PARK, CA 91304

 Year:
 1996

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 1721

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: 10
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: QUALITY FABRICATION INC Address: 21045 OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

Direction Distance Elevation

evation Site Database(s) EPA ID Number

QUALITY FABRICATION INC (Continued)

1005775443

EDR ID Number

 Year:
 1997

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3479

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: 10
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:QUALITY FABRICATION INCAddress:21045 OSBORNE STCity,State,Zip:CANOGA PARK, CA 91304

 Year:
 1998

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3479

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: 10
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: QUALITY FABRICATION INC
Address: 21045 OSBORNE ST
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3479

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: 10
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

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALITY FABRICATION INC (Continued)

1005775443

EDR ID Number

Name: QUALITY FABRICATION INC Address: 21045 OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2000

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3479

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: 10
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: QUALITY FABRICATION INC
Address: 21045 OSBORNE ST
City,State,Zip: CANOGA PARK, CA 91304

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 54390

 Air District Name:
 SC

 SIC Code:
 3479

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: 10
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

HAZNET:

Name: M S DEMOLITION
Address: 21045 OSBORNE ST.
Address 2: Not reported

City,State,Zip: CANOGA PARK, CA 91304

Contact: MARTIN GOMEZ
Telephone: 3232651813
Mailing Name: Not reported
Mailing Address: 2125 E. 4TH ST.

Year: 2017

 Gepaid:
 CAC002932915

 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

Direction Distance Elevation

evation Site Database(s) EPA ID Number

QUALITY FABRICATION INC (Continued)

1005775443

EDR ID Number

Additional Info:

Year: 2017

Gen EPA ID: CAC002932915

Shipment Date: 20171023

 Creation Date:
 5/30/2018 18:31:28

 Receipt Date:
 20171024

 Manifest ID:
 017821125JJK

 Trans EPA ID:
 CAL000390581

Trans Name: A 1 OIL RECYCLING LLC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

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:1.14Waste Quantity:300Quantity Unit:G

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

LOS ANGELES HM:

Name: WORK PERFORMANCE PRODUCTS

Address: 21045 OSBORNE ST
City,State,Zip: CANOGA PARK, CA 91304

 Facility ID:
 FA0026202

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

CERS:

Name: QUALITY FABRICATION INC Address: 21045 OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

 Site ID:
 488617

 CERS ID:
 110002421175

CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: M S DEMOLITION
Address: 21045 OSBORNE ST.

Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAC002932915
Inactive Date: 01/18/2018
Create Date: 10/18/2017
Last Act Date: Not reported
Mailing Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

QUALITY FABRICATION INC (Continued)

1005775443

Mailing Address: 2125 E. 4TH ST. Mailing Address 2: Not reported

Mailing City, State, Zip: LOS ANGELES, CA 90033

Owner Name: MARTIN GOMEZ Owner Address: 2125 E. 4TH ST. Owner Address 2: Not reported

Owner City, State, Zip: LOS ANGELES, CA 90033 Contact Name: MARTIN GOMEZ Contact Address: 21045 OSBORNE ST.

Contact Address 2: Not reported

City,State,Zip: CANOGA PARK, CA 91304

Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 34.23309 Longitude: -118.591764

UST U004306972 **AB198 WORK PERFORMANCE PRODUCTS** N/A

SW 21045 OSBORNE ST

1/8-1/4 CANOGA PARK, CA 91304

0.240 mi.

1266 ft. Site 2 of 2 in cluster AB

LOS ANGELES UST: Relative:

Lower Name: WORK PERFORMANCE PRODUCTS

21045 OSBORNE ST Address: Actual: City, State, Zip: CANOGA PARK, CA 91304 883 ft.

> Facility ID: FA0026202 Last Run Date: 08/30/2022 **INACTIVE** Status:

AA199 K-BROS INDUSTRIES CERS HAZ WASTE S123500340 SSW 21021 W OSBORNE ST **HAZMAT** N/A

1/8-1/4 CANOGA PARK, CA 91304

0.240 mi.

1268 ft. Site 3 of 6 in cluster AA

Relative: CERS HAZ WASTE:

Lower K-BROS INDUSTRIES Name: Address: 21021 W OSBORNE ST Actual: City,State,Zip: CANOGA PARK, CA 91304 880 ft.

Site ID: 127067 CERS ID: 10250080

CERS Description: Hazardous Waste Generator

LOS ANGELES HM:

K-BROS INDUSTRIES Name: Address: 21021 W OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

Facility ID: FA0025324 Last Run Date: 08/30/2022 Status: **ACTIVE**

CERS:

K-BROS INDUSTRIES Name:

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

Address: 21021 W OSBORNE ST City,State,Zip: CANOGA PARK, CA 91304

Site ID: 127067 CERS ID: 10250080

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-05-2018

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 02/19/2019. 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. ** Mr. Thomas, can you please add the Property Owner information to the Owner/Operator

Section in CERS and resubmit for 2018. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of $\,$

annual training records on site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Electronically submit and certify in CERS that the Hazardous Materials

Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. First submittal for 2021 was made on 6/14/21 (3 months late). Submittals are due annually between January

1st and March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

K-BROS INDUSTRIES (Continued)

S123500340

Site ID: 127067

K-BROS INDUSTRIES Site Name:

05-26-2016 Violation Date:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Returned to compliance on 07/18/2019. More recent inspection Violation Notes:

completed. Newer inspection report and violations supersede previous

violations. Previous violations were abated this date

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 02/19/2019. Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS.

Violation Notes:

Violation Division:

127067 Site ID:

K-BROS INDUSTRIES Site Name:

Violation Date: 01-10-2019

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 11/12/2021. 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. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. ** Mr. Thomas, can you please modify your hazardous materials inventory and resubmit for 2019: 1) Delete Oxygen from your Inventory (Verified No Cylinders On Site) 2) Add 600 Cubic Feet of Argon/CO2 3) Increase your Argon Amount to 1980 Cu Ft (6 x 330 Cubic Feet Cylinders) 4) Add 1140 Cubic Feet of Propane (4 x 285 Cubic Feet Full Cylinders on

site) Please also complete the [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

Site Name: K-BROS INDUSTRIES

Violation Date: 01-10-2019

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 02/19/2019. 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. ** Mr. Thomas, can you please add the following to your site map, upload to CERS and resubmit for 2019: 1) Cross Streets 2) Nearest Fire Hydrant 3) Water Shut Off to Building Please see the attachment titled Site Map Instructions for State requirements

and their corresponding symbols. **
Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Violation Division:

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-12-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/24/2022. 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. Business failed to annually submit by March 1, 2021 (actual submittal date was 6/14/21).

CORRECTIVE ACTION: Complete and electronically submit a business plan.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-05-2018

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 02/19/2019. 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. ** Mr. Thomas, can you please add the following to your site map, upload to CERS and resubmit for 2018: 1) Cross

Streets 2) Nearest Fire Hydrant 3) Water Shut Off to Building Please

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

K-BROS INDUSTRIES (Continued)

S123500340

see the attachment titled Site Map Instructions for State requirements

and their corresponding symbols. **

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Failure to establish and electronically submit an adequate training Violation Description:

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 02/19/2019. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS.

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-12-2021

HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Returned to compliance on 01/24/2022. Review, update and resubmit the Violation Notes:

Business Owner/Operator Identification page in CERS. This facility is owned by a corporation or LLC. In the OWNER section, correct the owner name to MEGNA PRECISION SHEET METAL FABRICATION COMPANY, INC.

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 127067

K-BROS INDUSTRIES Site Name:

Violation Date: 11-12-2021

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 01/24/2022. Review, update and resubmit the

> Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a

solid. Please correct the following: Change Propanenitrile,

3-(phenylamino) to Propane - 48 gallons Maximum Daily Amount (MDA) & 8 gallons Largest Container (LC), Argon - 2640 ft^3 MDA, and Argon/CO2 -

376 ft^3 MDA & LC.

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-12-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Distance
Elevation Site Database(s)

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

EPA ID Number

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 01/24/2022. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-10-2019

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 02/19/2019. 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. ** Mr. Thomas, can you please add the Property Owner information to the Owner/Operator

Section in CERS and resubmit for 2019. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

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 02/19/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-05-2018

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 02/19/2019. 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

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. ** Mr. Thomas, can you please download and complete the attachment titled Emergency Response Procedures Plan. Please complete all sections of the plan and upload the file to CERS for 2018. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. Thank you. Mr. Thomas, this is the most up to date form that everyone in the CUPA unit is familiar with and contains the most

up to date phone numbers. **
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-12-2021

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 01/24/2022. Review, update and resubmit the

site map in CERS to include the following required missing elements: Location of Gas, water & electrical shut-offs. You can download

detailed SITE MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-10-2019

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 11/12/2021. OBSERVATION: The business did

not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training. CORRECTIVE ACTION: Provide all employees

with required training that includes: safe handling hazardous

materials, emergency response procedures, and proper use of response

quipment. Maintain records of training available for 3 years. **Mr.

Thomas, can you please update your HMBP Employee training records and insert them into the Employee Training Plan Section. It looks like the

last training was completed on 5/22/2016. Thank you.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

K-BROS INDUSTRIES (Continued)

S123500340

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

OBSERVATION: The business failed to complete and electronically submit Violation Notes:

> initially, annually, or triennially, a business plan when handling hazardous materials at or above the reportable threshold quantities. Business failed to annually submit by March 1, 2021 (actual submittal date was 6/14/21). CORRECTIVE ACTION: Complete and electronically

submit a business plan.

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

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 02/19/2019. Los Angeles City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Citation:

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 02/19/2019. Los Angeles City Fire Department Violation Division:

HMRRP Violation Program: CERS, Violation Source:

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

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 a site map with all

required content.

Violation Notes: Review, update and resubmit the site map in CERS to include the

following required missing elements: Location of Gas, water &

electrical shut-offs. You can download detailed SITE MAP INSTRUCTIONS

at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-05-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

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 11/12/2021. 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. Review, update and resubmit the Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. **
Mr. Thomas, can you please modify your hazardous materials inventory:
1) Delete Oxygen from your Inventory (Verified No Cylinders On Site)
2) Add 600 Cubic Feet of Argon/CO2 3) Increase your Argon Amount to 1980 Cu Ft (6 x 330 Cubic Feet Cylinders) 4) Add 1140 Cubic Feet of Propane (4 x 285 Cubic Feet Full Cylinders on site) Please also

complete the new federal hazard [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

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: Review, update and resubmit the Hazardous Materials Inventory into

CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following:

Change Propanenitrile, 3-(phenylamino) to Propane - 48 gallons Maximum Daily Amount (MDA) & 8 gallons Largest Container (LC), Argon - 2640

ft^3 MDA, and Argon/CO2 - 376 ft^3 MDA & LC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 05-26-2016

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 02/19/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

K-BROS INDUSTRIES (Continued)

S123500340

Violation Date: 05-26-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25508(a)(1)

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

required content.

Returned to compliance on 02/19/2019. Violation Notes: Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS.

Site ID: 127067

K-BROS INDUSTRIES Site Name:

Violation Date: 11-05-2018

HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter Citation:

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

> safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 11/12/2021. OBSERVATION: The business did Violation Notes:

> not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintain records of employee training, CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response

quipment. Maintain records of training available for 3 years. **Mr. Thomas, can you please update your HMBP Employee training records and insert them into the Employee Training Plan Section. It looks like the

last training was completed in 2016. Thank you.**

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 127067

K-BROS INDUSTRIES Site Name:

11-12-2021 Violation Date:

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.

Returned to compliance on 01/24/2022. Electronically submit and Violation Notes:

> certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. First submittal for 2021 was made on 6/14/21 (3 months late). Submittals are due annually between January 1st and

March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 127067

K-BROS INDUSTRIES Site Name:

Violation Date: 01-10-2019

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

Distance

Elevation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 02/19/2019. 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. ** Mr. Thomas, can you please download and complete the attachment titled Emergency Response Procedures Plan. Please complete all sections of the plan and upload the file to CERS for 2019. Please remember to fill in the nearest hospital emergency room and corresponding phone number, as this is often missed. Thank you. Mr. Thomas, this is the most up to date form that everyone in the CUPA unit is familiar with and contains the most

up to date phone numbers. **

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 01-24-2022

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

page in CERS. This facility is owned by a corporation or LLC. In the

OWNER section, correct the owner name to MEGNA PRECISION SHEET METAL

FABRICATION COMPANY, INC.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 127067

Site Name: K-BROS INDUSTRIES

Violation Date: 11-05-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 11/12/2021. OBSERVATION: The business failed

to update business plan within 30 days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. CORRECTIVE ACTION: Update all submittal elements effected by the change(s) and electronically submit the update within 30 days. **Mr. Thomas, please see the Inventory Section for further details.**

Los Angeles City Fire Department

Violation Division: Los Angeles City
Violation Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-13-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tom Witzigman, General Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-26-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and but

On site for routine hazardous materials and business emergency plan inspection. Consent to enter and inspect was given by George Thomas, President, email:george@k-bros.com . Permit Posted Observed the facility and inspected hazardous materials storage. Argon - 1680 FT^{^3}

PROPANE - 2272 FT^3 75% ARGON/ 25% CO2 - 618 FT^3 Annual employee

safety training records were not maintained. Facility has also not electronically disclosed the onsite hazardous materials inventory or submitted a business emergency plan in California Environmental

Reporting System (CERS). Please go to

https://cersbusiness2.calepa.ca.gov to complete a chemical inventory disclosure and business emergency plan. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents (electronically) within 30 days [Truncated]

Los Angeles City Fire Department

Eval Division: Los Ang.
Eval Program: HMRRP
Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 01-10-2019

Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 11-5-2018, that have not been

resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these

violations will result in this facility being subject to formal

enforcement. NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store,

use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember

that any change in inventory of greater [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

Eval General Type: Other/Unknown
Eval Date: 02-14-2019

Violations Found: No

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

Eval Notes: INSPECTOR YOSHIHASHI REVIEWED THE FOLLOWING VIOLATIONS AGAINST THIS

FACILITY. THE FOLLOWING VIOLATIONS REMAIN: 1) PROPERTY OWNER

INFORMATION NOT UPDATED 2) HAZARDOUS MATERIALS INVENTORY SUBMITTED 1-5-2019 DOES NOT ADDRESS ANY CHANGES AS PER 2ND NOV 1-10-2019 3) SITE MAP CORRECTIONS NOT MADE 4) EMERGENCY RESPONSE-CONTINGENCY PLANS FOR 2019 ARE STILL INCOMPLETE 5) NO HMBP EMPLOYEE TRAINING ADDRESSED FOR 2019 6) HMBP EMPLOYEE TRAINING RECORDS NOT UPDATED AS OF 2-14-2019

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-05-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Report Consent to enter, inspect and take photographs was given by: GM

Valentine, Supervisor. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that

change. As a reminder, [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-24-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are

violations, originally issued on 11/12/21, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Distance

Elevation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Manuel

COrtez, manager. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations

Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information into [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 02-19-2019

Violations Found: No

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

Eval Notes: INSPECTOR YOSHIHASHI REVIEWED ALL VIOLATIONS 2-19-2019. THE FOLLOWING

CORRECTIONS WERE MADE: 1) PROPERTY OWNER INFORMATION ADDED 2) SITE MAP CORRECTIONS MADE 3) EMERGENCY RESPONSE-CONTINGENCY PLAN UPDATED TO INCLUDE ALL NECESSARY INFORMATION FOR 2019 THE FOLLOWING VIOLATIONS ARE STILL OUTSTANDING: 1) INVENTORY NOT UPDATED TO AMOUNTS LISTED ON 2ND NOV REPORT 1-10-2019 2) HMBP EMPLOYEE TRAINING RECORDS DO NOT

INCLUDE NAMES AND SIGNATURES OF EMPLOYEES FOR 2019

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-06-2013

Violations Found: No

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

Eval Notes: received business plan

Eval Division: Los Angeles City 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: 21021 OSBORNE ST Affiliation City: CHATSWORTH

Direction Distance Elevation

vation Site Database(s) EPA ID Number

K-BROS INDUSTRIES (Continued)

S123500340

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91304
Affiliation Phone: ,

Identification Signer Affiliation Type Desc: George Thomas Entity Name: 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:

Entity Name:

Entity Title:

Legal Owner

CG MFG INC

Not reported

Affiliation Address: 21021 OSBORNE ST Affiliation City: CANOGA PARK

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91304

Affiliation Phone: (818) 322-8499,

Affiliation Type Desc: Parent Corporation
Entity Name: K-BROS INDUSTRIES

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: George Thomas **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (818) 322-8499, Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Property Owner
Entity Name: Rexford industries

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

K-BROS INDUSTRIES (Continued)

S123500340

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: **United States** Not reported Affiliation Zip: Affiliation Phone: (424) 256-2114,

Affiliation Type Desc: **Document Preparer** Entity Name: George Thomas 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:

CG MANUFACTURING INC DBA K-BROS INDUSTRIES **AA200**

RCRA NonGen / NLR 1025868657

CAL000378356

SSW 21021 OSBORNE ST 1/8-1/4 CANOGA PARK, CA 91304

0.240 mi.

1268 ft. Site 4 of 6 in cluster AA

Relative: RCRA Listings:

Date Form Received by Agency: Lower 20120919

CG MANUFACTURING INC DBA K-BROS INDUSTRIES Handler Name: Actual: Handler Address: 21021 OSBORNE ST 880 ft.

Handler City, State, Zip: CANOGA PARK, CA 91304-1744

EPA ID: CAL000378356 Contact Name: **GEORGE THOMAS**

Contact Address: 4647 ENSENADA DR WOODLAND HILLS, CA 91364 Contact City, State, Zip:

Contact Telephone: 818-322-8499 Contact Fax: Not reported

Contact Email: GEORGE@K-BROS.COM

Contact Title: Not reported EPA Region:

09 Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Not reported Biennial Report Cycle: Not reported Accessibility: Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

21021 OSBORNE ST Mailing Address:

Mailing City, State, Zip: CANOGA PARK, CA 91304-1744

Owner Name: **GEORGE THOMAS**

Owner Type: Other

Operator Name: **GEORGE THOMAS**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Distance

Elevation Site Database(s) EPA ID Number

CG MANUFACTURING INC DBA K-BROS INDUSTRIES (Continued)

1025868657

EDR ID Number

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: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20190628
Recognized Trader-Importer: No
Recognized Trader-Exporter: No

Importer of Spent Lead Acid Batteries:

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: GEORGE THOMAS

Legal Status: Other
Date Became Current: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CG MANUFACTURING INC DBA K-BROS INDUSTRIES (Continued)

1025868657

Date Ended Current: Not reported

4647 ENSENADA DR Owner/Operator Address:

Owner/Operator City, State, Zip: WOODLAND HILLS, CA 91364-5413

Owner/Operator Telephone: 818-322-8499 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GEORGE THOMAS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 4647 ENSENADA DR

Owner/Operator City, State, Zip: WOODLAND HILLS, CA 91364

Owner/Operator Telephone: 818-322-8499 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120919

Handler Name: CG MANUFACTURING INC DBA K-BROS INDUSTRIES Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No

Recognized Trader Importer: Not reported Recognized Trader Exporter: Not reported Spent Lead Acid Battery Importer: Not reported Not reported Spent Lead Acid Battery Exporter: Current Record: Yes

Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339113

NAICS Description: SURGICAL APPLIANCE AND SUPPLIES MANUFACTURING

NAICS Code:

ALL OTHER MISCELLANEOUS MANUFACTURING NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

W201 VIVITAR HAZMAT S123547982

North 9350 N DE SOTO AVE 1/8-1/4 CHATSWORTH, CA 91311

0.241 mi.

1272 ft. Site 5 of 5 in cluster W
Relative: LOS ANGELES HM:

Higher Name: VIVITAR

 Actual:
 Address:
 9350 N DE SOTO AVE

 905 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0021014

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

202 CA-948_FORMER MAIN HEADEND_CHARTER COMMUNICATIONS HAZMAT S121771738

ENE 9229 LURLINE AVENUE CERS N/A

1/8-1/4 CHATSWORTH, CA 91311

0.241 mi. 1273 ft.

Relative: LOS ANGELES HM:

Higher Name: CHARTER COMM CA-948 _FORMER MAIN HEADEND

 Actual:
 Address:
 9229 LURLINE AVE

 893 ft.
 City,State,Zip:
 CHATSWORTH, CA 91311

 Facility ID:
 FA0038757

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: CA-948_FORMER MAIN HEADEND_CHARTER COMMUNICATIONS

Address: 9229 LURLINE AVENUE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 388572

 CERS ID:
 10128784

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 388572

Site Name: CA-948_FORMER MAIN HEADEND_Charter Communications

Violation Date: 09-27-2022

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/06/2022. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 388572

Site Name: CA-948_FORMER MAIN HEADEND_Charter Communications

Violation Date: 09-27-2022 Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

N/A

Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

CA-948_FORMER MAIN HEADEND_CHARTER COMMUNICATIONS (Continued)

S121771738

Ordinance

Violation Notes: Each permit issued pursuant to the provisions of this section shall be

posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA

Data Management Unit by email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS.

Evaluation:

Eval General Type: Other/Unknown 08-04-2020 Eval Date: No

Violations Found:

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

Eval Notes: Performed CERS review and found site to be unmanned. Contact numbers to gain access to site have been disconnected. Left messages with John

Falcetti (CERS submitter) & Steve Chipman (HUB Manager) to try arrange

access to site.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 10-06-2022

Violations Found: Nο

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

Eval Notes: Insp. Bystrom received email on 9/27/22 with training certs for

employees. Cleared employee training violation.

Los Angeles City Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

08-03-2017 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Extended time required to make appointment and access to facility Consent to enter, inspect and take photographs was given on this date

by:Guillermo.Ibarra@charter.com Permit is valid and posted No Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. Cers submission reviewed and is accurate. NOTE: To legally operate a business operating with hazardous materials in the City of Los Angeles

you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS every year between January 1 and March 1. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that

change. In order to [Truncated]

Los Angeles City Fire Department **Eval Division:**

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown

Distance

Elevation Site Database(s) EPA ID Number

CA-948_FORMER MAIN HEADEND_CHARTER COMMUNICATIONS (Continued)

S121771738

EDR ID Number

Eval Date: 08-24-2017 Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Completed documentation review and cleared violations.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-27-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Guillermo

Ibarra, ISP Tech The Business Activities, Owner/Operator

Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Charter Communications

Entity Title: Not reported

Affiliation Address: 320 Commerce, Suite 200, c/o Arcadis, ATTN: John Falcetti

Affiliation City: IRVINE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92602

Affiliation Phone: (203) 428-0178,

Affiliation Type Desc: Environmental Contact

Entity Name: Lauren Rossi Entity Title: Not reported

Affiliation Address: 320 Commerce, Suite 200, c/o Arcadis, ATTN: John Falcetti

Affiliation City: IRVINE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92602
Affiliation Phone:

Affiliation Type Desc: Parent Corporation
Entity Name: Charter Communications

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CA-948_FORMER MAIN HEADEND_CHARTER COMMUNICATIONS (Continued)

S121771738

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer

Entity Name: John Falcetti, Agent for Charter Communications

Entity Title: Project Engineer
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: ARCADIS U.S., 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: 320 Commerce, Suite 200, c/o Arcadis, ATTN: John Falcetti

Affiliation City: IRVINE
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 92602
Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: Charter Communications

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: (805) 732-9372,

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Y203 BECKMAN COULTER, INC. **PFAS ECHO** 1027331229 West

34.23716/-118.594 N/A

BECKMAN COULTER, INC.

1/8-1/4 CHATSWORTH, CA

0.245 mi.

Actual:

896 ft.

1296 ft. Site 4 of 4 in cluster Y

Relative: PFAS ECHO: Higher Name:

Address: 34.23716/-118.594 City,State,Zip: CHATSWORTH, CA

Latitude: 34.23716 Longitude: -118.594 Count: -1

County: Not reported Status: Inactive Region:

Industry: Metal Machinery Mfg

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110070094640

Facility Percent Minority: 64.618 Facility Derived Tribes: Not reported Facility Population: 6103.76 **EJSCREEN Flag US:**

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% **EJSCREEN Report:**

7B%22x%22:-118.594,%22y%22:34.23716,%22spatialReference%22:%7B%22wkid%

22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: CWA Federal Facility: No Not reported Federal Agency: Facility FIPS Code: 06037 Facility Indian Country Flag: Ν

Facility Collection Method: Not reported Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113:

Facility Derived CB2010: 060371132371035 Facility Major Flag: Not reported Facility Active Flag: Not reported

Facility Inspection Count:

Facility Date Last Inspection: Not reported Facility Days Last Inspection: Not reported

Facility Informal Count:

Facility Date Last Informal Action: Not reported

Facility Formal Action Count: 0

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: Facility Programs With SNC: 0

Facility Compliance Status: Not reported

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: SDWIS Flag: Ν RCRA Flag: Ν TRI Flag: Ν GHG Flag: Ν

AIR IDS: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

BECKMAN COULTER, INC. (Continued)

CAA Permit Types:

1027331229

S123620579

N/A

CERS HAZ WASTE

HAZNET

HAZMAT

CERS

HWTS

CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: CAZ458201 CWA Permit Types: Minor CWA NAICS: Not reported CWA SICS: 3841 RCRA IDS: Not reported RCRA Permit Types: Not reported RCRA NAICS: Not reported SDWA IDS: Not reported SDWA System Types: Not reported SDWA Compliance Status: Not reported SDWA SNC Flag:

TRI IDS: Not reported TRI Releases Transfers: Not reported TRI On Site Releases: Not reported

TRI Off Site Transfers: Not reported TRI Reporter: Not reported Facility IMP Water Flag: Not reported

AC204 **SPACE MAINTAINERS LABRATORY**

9129 LURLINE AVE 1/8-1/4 CHATSWORTH, CA 91311

0.246 mi.

East

1298 ft. Site 1 of 3 in cluster AC

Relative: CERS HAZ WASTE:

Lower SELANE PRODUCTS INC Name: 9129 LURLINE AVE Address: Actual: 886 ft. City,State,Zip: CHATSWORTH, CA 91311

Site ID: 612955 10240249 CERS ID:

CERS Description: Hazardous Waste Generator

HAZNET:

SPACE MAINTAINERS LABRATORY Name:

Address: 9129 LURLINE AVE

Address 2: Not reported

CHATSWORTH, CA 913115922 City,State,Zip:

Contact: N SCOTT POWELL Telephone: 8189987460 Not reported Mailing Name: Mailing Address: 9129 LURLINE AVE

Year: 2009

CAL000179709 Gepaid: 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: 0.126

Year: 2008 Gepaid: CAL000179709 TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.063 Tons:

Year: 2003

CAL000179709 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.126

2001 Year:

CAL000179709 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

0.063 Tons:

Year: 1999

CAL000179709 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.063

Year: 1998

Gepaid: CAL000179709 TSD EPA ID: CAD097030993

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.126

Additional Info:

2009 Year:

Gen EPA ID: CAL000179709

Shipment Date: 20090605 7/2/2009 18:30:34 Creation Date: Receipt Date: 20090612 Manifest ID: 004397451JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

SIEMENS WATER TECHNOLOGIES CORP Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

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: 0.126 Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

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: CAL000179709

Shipment Date: 20080528 Creation Date: 8/7/2008 18:30:22 Receipt Date: 20080530 Manifest ID: 003512697JJK Trans EPA ID: CAR000047696 Trans Name: UNIVAR USA INC Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAL000179709

Shipment Date: 20031208

Creation Date: 8/12/2004 8:09:46

 Receipt Date:
 20031211

 Manifest ID:
 23378724

 Trans EPA ID:
 CAR000047696

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD097030993

Trans Name: US FILTER RECOVERY SERVICES CA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

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

Shipment Date: 20030326

Creation Date: 6/12/2003 18:31:05

Receipt Date: 20030328 Manifest ID: 22690360 CAR000047696 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD097030993 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit:

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

Additional Info:

Year: 2001

Gen EPA ID: CAL000179709

Shipment Date: 20011218

Creation Date: 2/20/2002 0:00:00

Receipt Date: 20011221 Manifest ID: 21777470 Trans EPA ID: CAR000047696 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.063 Waste Quantity: 15 Quantity Unit:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

Additional Info:

Year: 1999

Gen EPA ID: CAL000179709

Shipment Date: 19990607

Creation Date: 8/24/1999 0:00:00

Receipt Date: 19990611 99244083 Manifest ID: Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional 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: CAL000179709

Shipment Date: 19981113 Creation Date: 2/26/1999 0:00:00 Receipt Date: 19981120 Manifest ID: 98542169 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CAD097030993

Not reported

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

Shipment Date: 19980317 5/26/1998 0:00:00 Creation Date: Receipt Date: 19980320 Manifest ID: 97379359 Trans EPA ID: CAD009230244 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

LOS ANGELES HM:

TSDF Alt EPA ID: TSDF Alt Name:

Name: SML SPACE MAINTAINERS LAB

Address: 9129 LURLINE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0001348

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: SELANE PRODUCTS INC Address: 9129 LURLINE AVE City, State, Zip: CHATSWORTH, CA 91311

Site ID: 612955 CERS ID: 10240249

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 02-20-2019

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a

substantial change.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 02/20/2019.

Violation Division:

Violation Program:

Violation Source:

Los Angeles City Fire Department
HMRRP
CERS,

Site ID: 612955

Violation Notes:

Site Name: Selane Products Inc

Violation Date: 05-09-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

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 02/20/2019. Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 02-20-2019

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 05-09-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 02-20-2019

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 612955

Site Name: Selane Products Inc

Violation Date: 02-20-2019

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 02/20/2019.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS.

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-20-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Steve

Gross The Business Activities, Owner/Operator Identification,

Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were

reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must complete all [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-20-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Duplicate inspection created for compliance inspection performed under

a complaint investigation. Original inspection performed on 4/20/22

attached.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-07-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hannibal Anvieh, Vice President.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-09-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Steve Gross, President. email:steveg@smlglobal.com Permit posted. Observed the facility and inspected hazardous materials storage. Oxygen - 600 ft^3 Argon - 600 ft^3 Annual employee safety training records were not maintained. Site map incomplete, needs locations of haz material

storage areas. The facility is responsible for identifying all

hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If there is a change in the type or amount of chemicals that are maintained on site, please submit revised documents

(electronically) within 30 days of the change.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 612955

Facility Name: Selane Products Inc

Env Int Type Code: HMBP
Program ID: 10240249
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.236500 Longitude: -118.584540

Affiliation:

Affiliation Type Desc: Document Preparer

Entity Name: Steve Gross
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: SML - Steve Gross Entity Title: Not reported

Affiliation Address: 9129 Lurline Ave, 9129 Lurline

Affiliation City: Chatsworth

Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 9129 LURLINE AVE
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Identification Signer

Entity Name: Steve Gross
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: Legal Owner
Entity Name: Rob Veis DDS
Entity Title: Not reported

Affiliation Address: 9129 Lurline Ave, Endicia MID

Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (310) 433-5122,

Affiliation Type Desc: Operator Entity Name: Rob Veis DDS Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (818) 421-4031,

Affiliation Type Desc: Property Owner Entity Name: Adrain Salzer

EDR ID Number

S123620579

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

EDR ID Number

Entity Title: Not reported
Affiliation Address: 9129 Lurline Ave,
Affiliation City: Chetsworth

Affiliation City: Chatsworth
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 421-4031,

Affiliation Type Desc: Parent Corporation

Entity Name: SML Space Maintainers Lab
Entity Title: Not reported

Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Country:
Affiliation Zip:
Not reported
Not reported
Not reported
Not reported

Affiliation Phone:

HWTS:

Name: SPACE MAINTAINERS LABRATORY

Address: 9129 LURLINE AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000179709
Inactive Date: 06/30/2019
Create Date: 08/26/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9129 LURLINE AVE

Mailing Address 2: Not reported

Mailing City, State, Zip:
Owner Name:
Owner Address:
CHATSWORTH, CA 913115922
SELANE PRODUCTS INC
9129 LURLINE AVE

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913115922

Contact Name: STEVE GROSS
Contact Address: 9129 LURLINE AVE
Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.235889
Longitude: -118.58419

NAICS:

EPA ID: CAL000179709

Create Date: 2002-03-14 16:36:28.000

NAICS Code: 339116

NAICS Description: Dental Laboratories Issued EPA ID Date: 1997-08-26 00:00:00 Inactive Date: 2019-06-30 00:00:00

Facility Name: SPACE MAINTAINERS LABRATORY

Facility Address: 9129 LURLINE AVE
Facility Address 2: Not reported
Facility City: CHATSWORTH

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

S123620579

Facility County: Not reported Facility State: CA Facility Zip: 913115922

AC205 SELANE PRODUCTS INC DBA SML SPACE MAINTAINERS LABO RCRA NonGen / NLR 1027218776
East 9129 LURLINE AVE CAL000470653

1/8-1/4 CHATSWORTH, CA 91311

0.246 mi.

1298 ft. Site 2 of 3 in cluster AC

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20220511

Actual: Handler Name: SELANE PRODUCTS INC DBA SML SPACE MAINTAINERS LABORATORY

886 ft. Handler Address: 9129 LURLINE AVE
Handler City, State, Zip: CHATSWORTH, CA 91311

 EPA ID:
 CAL000470653

 Contact Name:
 SCOTT VEIS

 Contact Address:
 9129 LURLINE AVE

 Contact City, State, Zip:
 CHATSWORTH, CA 91311

Contact Telephone: 310-413-8695
Contact Fax: Not reported

Contact Email: SCOTTV@SMLGLOBAL.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 9129 LURLINE AVE Mailing Address: Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: SELANE PRODUCTS INC

Owner Type: Other

Operator Name: SCOTT VEIS

Other Operator Type: Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Distance

Elevation Site Database(s) EPA ID Number

SELANE PRODUCTS INC DBA SML SPACE MAINTAINERS LABORATORY (Continued)

1027218776

EDR ID Number

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Not reported Permit Workload Universe: Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Indicator:

No
Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20220518 Recognized Trader-Importer: No Recognized Trader-Exporter: Nο 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: SELANE PRODUCTS INC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:9129 LURLINE AVEOwner/Operator City,State,Zip:CHATSWORTH, CA 91311

 Owner/Operator Telephone:
 310-413-8695

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SCOTT VEIS

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Output (Output (O

Owner/Operator Address: 9129 LURLINE AVE

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

SELANE PRODUCTS INC DBA SML SPACE MAINTAINERS LABORATORY (Continued)

1027218776

Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 310-413-8695
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220511

Handler Name: SELANE PRODUCTS INC DBA SML SPACE MAINTAINERS LABORATORY

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: 339116

NAICS Description: DENTAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AC206 SPACE MAINTAINERS LABRATORY RCRA NonGen / NLR 1024796797
East 9129 LURLINE AVE CAL000179709

East 9129 LURLINE AVE 1/8-1/4 CHATSWORTH, CA 91311

0.246 mi.

1298 ft. Site 3 of 3 in cluster AC

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19970826
Actual: SPACE MAINTAINERS LABRATORY

886 ft. Handler Address: 9129 LURLINE AVE

Handler City, State, Zip: CHATSWORTH, CA 91311-5922

EPA ID: CAL000179709
Contact Name: STEVE GROSS
Contact Address: 9129 LURLINE AVE
Contact City,State,Zip: CHATSWORTH, CA 91311

 Contact Telephone:
 818-998-7460

 Contact Fax:
 818-341-4684

Contact Email: STEVEG@SMLGLOBAL.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

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

Other

SPACE MAINTAINERS LABRATORY (Continued)

1024796797

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 9129 LURLINE AVE

Mailing City, State, Zip: CHATSWORTH, CA 91311-5922

Owner Name: SELANE PRODUCTS INC

Owner Type:

Operator Name: STEVE GROSS
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

Transporter Activity: Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

SPACE MAINTAINERS LABRATORY (Continued)

1024796797

EDR ID Number

Recognized Trader-Importer:

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: SELANE PRODUCTS INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 9129 LURLINE AVE

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-5922

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: STEVE GROSS

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:9129 LURLINE AVEOwner/Operator City, State, Zip:CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-998-7460
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19970826 Handler Name: SPACE MAINTAINERS LABRATORY

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: 339116

NAICS Description: DENTAL LABORATORIES

Facility Has Received Notices of Violations:

Violations: No Violations Found

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPACE MAINTAINERS LABRATORY (Continued)

1024796797

N/A

Evaluation Action Summary:

Evaluations: No Evaluations Found

AA207 ATCHLEY CONTROLS HAZMAT S123547462

ssw 21029 W OSBORNE ST

1/8-1/4 CANOGA PARK, CA 91304

0.247 mi.

1304 ft. Site 5 of 6 in cluster AA

LOS ANGELES HM: Relative:

Lower Name: ATCHLEY CONTROLS Address: 21029 W OSBORNE ST Actual: City,State,Zip: CANOGA PARK, CA 91304 881 ft.

Facility ID: FA0019293 08/30/2022 Last Run Date: Status: **INACTIVE**

AA208 ATCHLEY CONTROLS RCRA-SQG 1000818448 SSW 21029 OSBORNE ST **FINDS** CAD983643214 **ECHO**

1/8-1/4 CANOGA PARK, CA 91304

0.247 mi.

1304 ft. Site 6 of 6 in cluster AA

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19920721 ATCHLEY CONTROLS

Handler Name: Actual: Handler Address: 21029 OSBORNE ST 881 ft.

Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAD983643214 Contact Name: **DOUGLAS HORTON** Contact Address: 21029 OSBORNE ST Contact City, State, Zip: CANOGA PARK, CA 91304 Contact Telephone: 818-700-0770

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 Not reported State District: Mailing Address: **OSBORNE ST**

Mailing City, State, Zip: CANOGA PARK, CA 91304

Owner Name: ROGER BOYAR

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

Direction Distance

Elevation Site Database(s) EPA ID Number

ATCHLEY CONTROLS (Continued)

1000818448

EDR ID Number

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: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

NN

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Full Enforcement Universe:

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No
Addressed Significant Non-Complier Universe:

No
No

Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

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: ROGER BOYAR

Legal Status: Private

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ATCHLEY CONTROLS (Continued)

1000818448

EDR ID Number

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 17525 VENTURA BLVD 303 Owner/Operator City, State, Zip: ENCINO, CA 91416

Owner/Operator City, State, Zip: ENCINO, CA 914
Owner/Operator Telephone: 818-905-0005
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19920721

Handler Name: ATCHLEY CONTROLS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

FINDS:

Registry ID: 110002881043

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000818448 Registry ID: 110002881043

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002881043

Name:ATCHLEY CONTROLSAddress:21029 OSBORNE STCity,State,Zip:CANOGA PARK, CA 91304

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Z209 PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT **PFAS ECHO** 1027407829 N/A

South 34.2327/-118.58854 1/8-1/4 **CANOGA PARK, CA**

0.247 mi.

1305 ft. Site 10 of 10 in cluster Z

Relative: PFAS ECHO:

Lower PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT Name:

Address: 34.2327/-118.58854 Actual: City,State,Zip: CANOGA PARK, CA 875 ft.

Latitude: 34.2327 Longitude: -118.58854

Count:

County: LOS ANGELES

Status: Active Region: Industry: Petroleum

ECHO Facility Report: https://echo.epa.gov/detailed-facility-report?fid=110041016423

Facility Percent Minority: 65.317 Facility Derived Tribes: Not reported Facility Population: 6885.12 **EJSCREEN Flag US:**

https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=% **EJSCREEN Report:**

7B%22x%22:-118.58854,%22y%22:34.2327,%22spatialReference%22:%7B%22wkid %22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

EPA Programs: CWA; RCRA Federal Facility: No Federal Agency: Not reported Facility FIPS Code: 06037 Facility Indian Country Flag:

Facility Collection Method: ADDRESS MATCHING-HOUSE NUMBER

Facility Derived HUC: 18070105 Facility Derived WBD: 180701050202

Facility Derived CD113: 30

Facility Derived CB2010: 060371134213002 Facility Major Flag: Not reported

Facility Active Flag: **Facility Inspection Count:** 2

Facility Date Last Inspection: 11/12/2020 Facility Days Last Inspection: 415 Facility Informal Count: 7/30/2020 Facility Date Last Informal Action:

0

Facility Formal Action Count:

Facility Date Last Formal Action: Not reported

Facility Total Penalties:

Facility Penalty Count: Not reported Facility Date Last Penalty: Not reported Facility Last Penalty AMT: Not reported

Facility QTRS With NC: Facility Programs With SNC: 0

Facility Compliance Status: Violation Identified

Facility SNC Flag: Ν AIR Flag: Ν NPDES Flag: Υ SDWIS Flag: Ν RCRA Flag: Υ TRI Flag: Ν GHG Flag: Ν

AIR IDS: Not reported **EDR ID Number**

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PRATT & WHITNEY ROCKETDYNE/RUBY ACQ ENT (Continued)

1027407829

ECHO

CAA Permit Types: Not reported CAA NAICS: Not reported CAA SICS: Not reported NPDES IDS: CAZ438554 CWA Permit Types: Minor CWA NAICS: Not reported CWA SICS: 3764

RCRA IDS: CAD008368987 RCRA Permit Types: LQG RCRA NAICS: 336415 SDWA IDS: Not reported

SDWA System Types: Not reported SDWA Compliance Status: Not reported

SDWA SNC Flag:

91304RCKWL8900D TRI IDS:

TRI Releases Transfers: Not reported TRI On Site Releases: Not reported TRI Off Site Transfers: Not reported TRI Reporter: Not reported

Facility IMP Water Flag:

U210 **COMPUTER ASSISTED TECHNOLOGY** RCRA-SQG 1000597891 21000 OSBORNE ST UNIT 5 SSW **FINDS** CAD983619263

1/8-1/4 CANOGA PARK, CA 91304 0.249 mi.

1317 ft. Site 7 of 7 in cluster U

Relative: RCRA Listings:

Lower Date Form Received by Agency: 19920218 Handler Name: COMPUTER ASSISTED TECHNOLOGY

Actual: Handler Address: 21000 OSBORNE ST UNIT 5 879 ft.

Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CAD983619263 Contact Name: MATTHEW KESLING Contact Address: 21000 OSBORNE ST UNIT 5

Contact City, State, Zip: CANOGA PARK, CA 91304 Contact Telephone: 818-882-0132 Contact Fax: Not reported Not reported Contact Email:

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 Handler Activities Active Site Indicator:

State District Owner: CA State District:

Mailing Address: 21000 OSBORNE ST UNIT 5 Mailing City, State, Zip: CANOGA PARK, CA 91304

Owner Name: R SHEEHAN M KESLING D ROTH AND J JANDA

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

COMPUTER ASSISTED TECHNOLOGY (Continued)

1000597891

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Not reported Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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/Operator Name: R SHEEHAN M KESLING D ROTH AND J JANDA

Distance

Elevation Site Database(s) EPA ID Number

COMPUTER ASSISTED TECHNOLOGY (Continued)

1000597891

EDR ID Number

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 21000 OSBORNE ST
Owner/Operator City, State, Zip: CANOGA PARK, CA 91304

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Historic Generators:

Receive Date: 19920218 Handler Name: COMPUTER ASSISTED TECHNOLOGY

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: 54133

NAICS Description: ENGINEERING SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002869236

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000597891 Registry ID: 110002869236

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002869236

Name: COMPUTER ASSISTED TECHNOLOGY

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

COMPUTER ASSISTED TECHNOLOGY (Continued)

1000597891

Address: 21000 OSBORNE ST UNIT 5 City,State,Zip: CANOGA PARK, CA 91304

AD211 FORMER BALL CORPORATION CPS-SLIC S124440711
NE 20730 PRAIRIE STREET CERS N/A

1/4-1/2 CHATSWORTH, CA 91311

0.312 mi.

1646 ft. Site 1 of 3 in cluster AD

Relative: CPS-SLIC:

HigherName:FORMER BALL CORPORATIONActual:Address:20730 PRAIRIE STREET899 ft.City,State,Zip:CHATSWORTH, CA 91311

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 06/11/2019

 Global Id:
 T10000013084

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Advantage: 34.23995
Longitude: -118.58526

Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 1459
File Location: Not reported Potential Media Affected: Soil Vapor

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Benzene

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name: FORMER BALL CORPORATION Address: 20730 PRAIRIE STREET City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 548015

 CERS ID:
 T10000013084

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: CHRISTINA HUMPHREYS - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported

Affiliation Address: 320 West 4th Street, Suite 200

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 2135766697,

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AD212 STROH CONTAINER DIVISION LUST S103982172

20730 PRAIRIE EMI N/A

HIST CORTESE 1/4-1/2 CHATSWORTH, CA 91311 0.312 mi. **HAZNET**

NPDES 1646 ft. Site 2 of 3 in cluster AD **CERS**

Relative: Higher

NE

LUST: Actual: STROH CONTAINER DIVISION Name: 899 ft.

Address: 20730 PRAIRIE ST City, State, Zip: CHATSWORTH, CA 91311

> LOS ANGELES RWQCB (REGION 4) Lead Agency:

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702128

Global Id: T0603702128 34.2399569 Latitude: Longitude: -118.585487

Status: Completed - Case Closed

04/30/1987 Status Date: Case Worker: YR RB Case Number: 913110143

LOS ANGELES, CITY OF Local Agency:

File Location: Not reported

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Aviation Not reported Site History:

LUST:

Global Id: T0603702128

Local Agency Caseworker Contact Type:

ELOY LUNA Contact Name:

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org

Phone Number: Not reported

T0603702128 Global Id:

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

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:

T0603702128 Global Id: Action Type: Other 01/31/1984 Date: Action: Leak Reported

LUST:

Global Id: T0603702128

Status: Open - Case Begin Date

Status Date: 01/31/1984 **HWTS**

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

EDR ID Number

Global Id: T0603702128

Status: Completed - Case Closed

Status Date: 04/30/1987

EMI:

Name: REXAM BEVERAGE CAN COMPANY

Address: 20730 PRAIRIE ST
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 2012

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 52517

 Air District Name:
 SC

 SIC Code:
 3411

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: 63.784011 Reactive Organic Gases Tons/Yr: 62.23059 Carbon Monoxide Emissions Tons/Yr: 2.40542 NOX - Oxides of Nitrogen Tons/Yr: 7.57247 SOX - Oxides of Sulphur Tons/Yr: 0.04121 Particulate Matter Tons/Yr: 1.41587 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.07979875

Name: REXAM BEVERAGE CAN COMPANY

Address: 20730 PRAIRIE ST
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 2013

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 52517

 Air District Name:
 SC

 SIC Code:
 3411

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: 102.83849028 Reactive Organic Gases Tons/Yr: 100.79465 Carbon Monoxide Emissions Tons/Yr: 2.52902 NOX - Oxides of Nitrogen Tons/Yr: 17.44955 SOX - Oxides of Sulphur Tons/Yr: 0.04333 Particulate Matter Tons/Yr: 0.58682 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.56533105

Name: REXAM BEVERAGE CAN COMPANY

Address: 20730 PRAIRIE ST
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 2014

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 52517

 Air District Name:
 SC

 SIC Code:
 3411

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STROH CONTAINER DIVISION (Continued)

S103982172

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 89.428705349 Reactive Organic Gases Tons/Yr: 87.87311 Carbon Monoxide Emissions Tons/Yr: 2.45292 NOX - Oxides of Nitrogen Tons/Yr: 6.87333 SOX - Oxides of Sulphur Tons/Yr: 0.03455 Particulate Matter Tons/Yr: 1.51363 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.47042424

Name: REXAM BEVERAGE CAN COMPANY

Address: 20730 PRAIRIE ST CHATSWORTH, CA 91311 City,State,Zip:

Year: 2016 County Code: 19 Air Basin: SC Facility ID: 52517 Air District Name: SC SIC Code: 3411

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: 72.166071143 Reactive Organic Gases Tons/Yr: 70.835077 Carbon Monoxide Emissions Tons/Yr: 2.11055 NOX - Oxides of Nitrogen Tons/Yr: 6.32 SOX - Oxides of Sulphur Tons/Yr: 0.03187116 Particulate Matter Tons/Yr: 3.079672 Part. Matter 10 Micrometers and Smllr Tons/Yr:2.969548592

REXAM BEVERAGE CAN COMPANY Name:

20730 PRAIRIE ST Address: City, State, Zip: CHATSWORTH, CA 91311

Year: 2017 County Code: 19 SC Air Basin: 52517 Facility ID: Air District Name: SC SIC Code: 3411

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 116.26112428 Reactive Organic Gases Tons/Yr: 114.2479693 Carbon Monoxide Emissions Tons/Yr: 2.85619 NOX - Oxides of Nitrogen Tons/Yr: 8.83598 SOX - Oxides of Sulphur Tons/Yr: 0.04369108 Particulate Matter Tons/Yr: 5.027525 Part. Matter 10 Micrometers and Smllr Tons/Yr:4.844938512

REXAM BEVERAGE CAN COMPANY Name:

Address: 20730 PRAIRIE ST City,State,Zip: CHATSWORTH, CA 91311

2018 Year: County Code: 19 Air Basin: SC Facility ID: 52517 Air District Name: SC

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

EDR ID Number

SIC Code: 3411

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: 69.20562813 Reactive Organic Gases Tons/Yr: 68.02731305 Carbon Monoxide Emissions Tons/Yr: 1.648732 NOX - Oxides of Nitrogen Tons/Yr: 4.95234915 SOX - Oxides of Sulphur Tons/Yr: 0.024453386 Particulate Matter Tons/Yr: 3.15572451 Part. Matter 10 Micrometers and Smllr Tons/Yr:3.0401431406

HIST CORTESE:

edr_fname: STROH CONTAINER DIVISION

edr_fadd1: 20730 PRAIRIE

City, State, Zip: CHATSWORTH, CA 91311

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913110143

HAZNET:

Name: BULK-DTI TRANSPORTATION

Address: 20730 PRAIRIE ST

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

Contact: BRYAN KEEGAN
Telephone: 3106359005
Mailing Name: Not reported

Mailing Address: 1628 SPORTSMAN DR

Year: 2013

 Gepaid:
 CAC002732662

 TSD EPA ID:
 CAD028409019

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: 0.03

Additional Info:

Year: 2013

Gen EPA ID: CAC002732662

Shipment Date: 20130606

 Creation Date:
 8/12/2013 22:15:16

 Receipt Date:
 20130614

 Manifest ID:
 000278930JJK

Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

CAD028409019

Trans Name:

CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

EDR ID Number

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:0.03Waste Quantity:60Quantity Unit:P

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

NPDES:

Name: REXAM BEVERAGE CAN CO

Address: 20730 PRAIRIE ST

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: 4 191017941 WDID: Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure:
Discharge Address:
Not reported
Terminated
Status:
Terminated
Status Date:
12/17/2018

Operator Name: Rexam Beverage Can Company

Operator Address: 9300 West 108th Circle

Operator City: Broomfield
Operator State: Colorado
Operator Zip: 60631

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Pegies: 4

Region: Regulatory Measure ID: 191495 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191017941 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported

Distance Elevation

Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 03/13/2003 Status: Active Status Date: 03/13/2003 Place Size: 13 Place Size Unit: Acres Contact: Andy Hovey Contact Title: **EHS Supervisor** Contact Phone: 818-998-8333

Contact Phone Ext: 287

Contact Email: andy.hovey@rexam.com
Operator Name: Rexam Beverage Can Company

Operator Address: 9300 West 108th Circle

Operator City: Broomfield Operator State: Colorado Operator Zip: 60631 **Operator Contact:** Robert Hall Operator Contact Title: Not reported **Operator Contact Phone:** 303-460-5445 Operator Contact Phone Ext: Not reported Operator Contact Email: rmhall@ball.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** Colorado Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 818-998-8333

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 Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Los Angeles River

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s)

CAS000001

Not reported

Not reported

EDR ID Number EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

Certifier: Joe Cichy Plant Manager Certifier Title: 18-JUN-15 Certification Date: 3411-Metal Cans Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Status: Active Agency Number: Region: 4 Regulatory Measure ID: 191495 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 4 191017941 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/13/2003 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Rexam Beverage Can Company

Discharge Address: 9300 West 108th Circle

Discharge City: Broomfield Discharge State: Colorado Discharge Zip: 60631 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 Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: 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 Not reported **Operator Contact Phone:** 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 Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported

Constype Linear Utility Ind: **Emergency Phone:**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STROH CONTAINER DIVISION (Continued)

S103982172

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 Not reported Constype Utility Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

CERS:

Name: REXAM BEVERAGE CAN 20730 PRAIRIE STREET Address: City,State,Zip: CHATSWORTH, CA 91311

Site ID: 489996 CERS ID: 110000476752

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact Entity Name: CHRIS BALLARD** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: **GEOFFREY A WORTLEY**

Entity Title: Not reported

Affiliation Address: 8770 W BRYN MAWR AVENUE

Affiliation City: **CHICAGO** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STROH CONTAINER DIVISION (Continued)

S103982172

Entity Name: Geoffrey Wortley Entity Title: Director EHS

Affiliation Address: 8770 W BRYN MAWR AVENUE

Affiliation City: **CHICAGO** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: ANDY HOVEY Entity Title: Not reported Affiliation Address: 20730 PRAIRIE ST Affiliation City: **CHATSWORTH** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Property Owner

REXAM BEV CANS AMERICAS Entity Name:

Entity Title: Not reported Affiliation Address: 20730 PRAIRIE ST Affiliation City: CHATSWORTH Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Public Contact** Entity Name: Joshua Markus **Entity Title:** Not reported

8770 W BRYN MAWR AVENUE Affiliation Address:

Affiliation City: **CHICAGO** Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

REXAM BEVERAGE CAN CO RE: CHATSWORTH FACILITY Name:

Address: 20730 PRAIRIE ST City,State,Zip: CHATSWORTH, CA 91311

61401 Site ID:

CERS ID: 91311MRCNN20730 CERS Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Company Official Entity Name: Joette Bailey-Keown Entity Title: Director, EHS

Affiliation Address: 9300 W. 108TH CIRCLE

Affiliation City: **BROOMFIELD**

Affiliation State: CO

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S103982172

EDR ID Number

Affiliation Type Desc: Parent Company
Entity Name: BALL CORP
Entity Title: Not reported

Affiliation Address: 9300 W. 108TH CIRCLE

Affiliation City: BROOMFIELD

Affiliation State: CO

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: .

Affiliation Type Desc: Public Contact
Entity Name: SCOTT MCCARTY
Entity Title: Not reported

Affiliation Address: 9300 W. 108TH CIRCLE

Affiliation City: BROOMFIELD

Affiliation State: CO

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: 3034602103,

Affiliation Type Desc: Technical Contact
Entity Name: MIRANDA DROTAR

Entity Title: Not reported

Affiliation Address: 9300 W. 108TH CIRCLE

Affiliation City: BROOMFIELD

Affiliation State: CO

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone: 3034605478,

Name: STROH CONTAINER DIVISION

Address: 20730 PRAIRIE ST
City, State, Zip: CHATSWORTH, CA 91311

Site ID: 198911 CERS ID: 70603702128

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Suite 1780

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

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:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STROH CONTAINER DIVISION (Continued)

S103982172

HWTS:

BULK-DTI TRANSPORTATION Name:

Address: 20730 PRAIRIE ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAC002732662 09/05/2013 Inactive Date: Create Date: 06/06/2013 Last Act Date: Not reported Mailing Name: Not reported

1628 SPORTSMAN DR Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: COMPTON, CA 90221 DTI ASSOCIATES, LLC Owner Name: Owner Address: 1628 SPORTSMAN DR

Owner Address 2: Not reported

Owner City, State, Zip: COMPTON, CA 90221 Contact Name: **BRYAN KEEGAN** Contact Address: 1628 SPORTSMAN DR

Contact Address 2: Not reported

City,State,Zip: COMPTON, CA 90221

Facility Status: Inactive Facility Type: **TEMPORARY** STATE Category: Latitude: 34.23994 Longitude: -118.5855

NAICS:

EPA ID: CAC002732662

Create Date: 2013-06-06 14:29:11.970

NAICS Code: 48422

NAICS Description: Specialized Freight (except Used Goods) Trucking, Local

Issued EPA ID Date: 2013-06-06 14:29:11.98000 Inactive Date: 2013-09-05 14:29:11.97000 Facility Name: **BULK-DTI TRANSPORTATION**

Facility Address: 20730 PRAIRIE ST Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA Facility Zip: 91311

AD213 STROH CONTAINER DIVISION

ΝE 20730 PRAIRIE ST

1/4-1/2 CHATSWORTH, CA 91311 0.312 mi.

1646 ft. Site 3 of 3 in cluster AD

Relative: Higher

LUST REG 4: Actual:

Region: 899 ft.

Regional Board: 04

County: Los Angeles Facility Id: 913110143 Status: Case Closed

Substance:

TC7250995.2s Page 934

LUST

WDS CIWQS

CERS

Cortese

HAZMAT

CERS HAZ WASTE

S102438164

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: No Action Required

Global ID: T0603702128
W Global ID: W0605100510
Staff: UNK
Local Agency: 19050
Cross Street: MASON AV
Enforcement Type: Not reported
Date Leak Discovered: Not reported

Date Leak First Reported: 1/31/1984

Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: Not reported

Date Case Last Changed on Database: 3/30/1989
Date the Case was Closed: 4/30/1987

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: DON STOWERS

Water System: VIRGINIA LKS. MUT. WATER CO.

Well Name: Not reported

Approx. Dist To Production Well (ft): 5385.0225089563539750265400231

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: THE STROH BREWERY COMPANY
RP Address: ONE STROH DRIVE, DETROIT, MI 18226

Program: LUST

Lat/Long: 34.2408345 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: 2600510-001GEN

Summary: THIS CASE WAS INITIATED BY LARWQCB IN 1984.

CERS HAZ WASTE:

Name: AMAZON.COM SERVICES LLC - DAX3

Address: 20730 PRAIRIE ST

City, State, Zip: CHATSWORTH, CA 91311-6010

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Site ID: 568925 CERS ID: 10152373

CERS Description: Hazardous Waste Generator

CORTESE:

Name: STROH CONTAINER DIVISION

Address: 20730 PRAIRIE ST

City,State,Zip: CHATSWORTH, CA 91311

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702128

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: 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 Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

LOS ANGELES HM:

File Name:

Name: AMAZON.COM SERVICES - DAX3

Active Open

Address: 20730 PRAIRIE ST
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0032482

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

WDS:

Name: REXAM BEVERAGE CAN CO

 Address:
 20730 Prairie St

 City:
 CHATSWORTH

 Facility ID:
 4 191017941

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: 8189988333 Facility Contact: SCHAEFER TOM Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Agency Name: REXAM BEVERAGE CAN CO
Agency Address: 8770 W Bryn Mawr Ave Ste 175

Agency City,St,Zip: Chicago 606313515
Agency Contact: WORTLEY GEOFFREY A

Agency Telephone: 7733993389
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.

CIWQS:

Name: REXAM BEVERAGE CAN CO

Address: 20730 PRAIRIE ST

City,State,Zip: CHATSWORTH, CA 91311
Agency: Rexam Beverage Can Company

Agency Address: 9300 West 108th Circle, Broomfield, CO 60631

Place/Project Type: Industrial - Metal Cans

SIC/NAICS: 3411
Region: 4
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191017941 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/13/2003 Termination Date: 08/27/2018 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Latitude: 34.24091 Longitude: -118.58486

CERS:

Name: AMAZON.COM SERVICES LLC - DAX3

Address: 20730 PRAIRIE ST

City, State, Zip: CHATSWORTH, CA 91311-6010

 Site ID:
 568925

 CERS ID:
 10152373

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

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 12/12/2018.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-22-2022
Citation: Un-Specified

Violation Description: Business Plan Program - Operations/Maintenance - General Local

Ordinance

Violation Notes: Returned to compliance on 06/06/2022. "Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org "

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-23-2018

Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter

6.5, Section(s) 25201.5(d)(6)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period

of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and

(3) written operating instructions.

Violation Notes: Returned to compliance on 07/01/2018. OSERVATION: The Owner/Operator

failed to maintain records for hazardous waste treatment for three years. The generator shall prepare and maintain written operating instructions, a record of the dates, amounts, types of hazardous waste treated, a written inspection schedule and a log of inspections

Map ID MAP FINDINGS
Direction

Distance Elevation

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

conducted onsite for a period of three years. The generator shall also maintain adequate records to demonstrate compliance with all applicable pretreatment standards and industrial waste discharge requirements issued by the POTW. CORRECTIVE ACTIONS: Ensure that written operating instructions, records of the dates, amounts, types of hazardous waste treated, a written inspection schedule and a log of inspections conducted are maintained onsite for a period of three years. Records must be maintained to adequately demonstrate compliance

with all applicable pretreatment standards and industrial waste discharge requirements issued by the POTW. Submit supporting

documentation that [Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: CE Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 08-24-2015

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 aboveground tanks for integrity by a person

qualified in accordance with industry standards.

Violation Notes: Returned to compliance on 03/21/2017. Prove complete testing records

from testing company/qualified person

Violation Division: Los Angeles City Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 08-24-2015

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 liquid level sensing devices to ensure proper

operation

Violation Notes: Returned to compliance on 03/21/2017. OBSERVATION: Failure to test

liquid level sensing devices to ensure proper operation. CORRECTIVE ACTION: test liquid level sensing devices to ensure proper operation.

Violation Division: Los Angeles City Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

STROH CONTAINER DIVISION (Continued)

S102438164

Violation Date: 08-24-2015

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Failure to provide training regarding: 1. The operation and Violation Description:

maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of

the SPCC Plan.

Returned to compliance on 03/21/2017. OBSERVATION: Failure to provide Violation Notes:

> training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure

protocols. 3. Applicable pollution control laws, rules, and

regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. training records were only provided for

Los Angeles City Fire Department Violation Division:

APSA Violation Program: Violation Source: CERS.

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-22-2022

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 a site map with all

required content.

Returned to compliance on 06/06/2022. Review, update and resubmit the Violation Notes:

> Site Map in CERS to include the following required missing elements: Add Waste Cleaners location. You can download detailed SITE MAP

INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Los Angeles City Fire Department Violation Division:

HMRRP Violation Program: Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years. Returned to compliance on 12/12/2018. Los Angeles City Fire Department

Violation Division: Violation Program: **HMRRP** Violation Source: CERS,

Violation Notes:

Site ID: 568925

Amazon.com Services LLC - DAX3 Site Name:

Violation Date: 02-19-2015

HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Citation:

Map ID MAP FINDINGS Direction

Distance

Elevation **EPA ID Number** Site Database(s)

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Training - General

Returned to compliance on 05/29/2015. Provide annual refresher Violation Notes: training for the employees handling hazardous materials, hazardous

waste on spill prevention and clean up, proper handling, treatment

storage and disposal of hazardous waste.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-23-2018

HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Citation:

Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to

being sent for laundering.

Violation Notes: Returned to compliance on 03/22/2018. OBSERVATION: Reusable soiled

> textiles being managed on site were observed to release free liquids, as defined by Section 22-66260.10 of Title 26 of the California Code of Regulations, during storage of the materials. CORRECTIVE ACTION: Submit documention to the CUPA demonstrating that you are properly managing reusable soiled textiles in accordance with HSC 25144.6(b).

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-23-2018

22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Citation:

Chapter 45, Section(s) 67450.3(c)(9)(F)

Failure of generator to obtain assessment or reassessment every five Violation Description:

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated

onsite.

Returned to compliance on 12/04/2018. OBSERVATION: Owner/Operator Violation Notes:

> failed to obtain assessment or reassessment every five (5) years or the remaining service life of the hazardous waste treatment tank system, as stated in the engineer's assessment, whichever is less.

CORRECTIVE ACTION: Obtain assessment or reassessment of the hazardous waste treatment tank system pursuant to 22 CCR 66265.192, completed by

a professional engineer.

Violation Division: Los Angeles County Fire Department

Violation Program: CF Violation Source: CERS. Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-06-2022 Citation: **Un-Specified**

Violation Description: Business Plan Program - Operations/Maintenance - General Local Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Ordinance

Violation Notes: Returned to compliance on 06/14/2022. Each permit issued pursuant to

the provisions of this section shall be posted in a conspicuous place on the premises for which the same is issued.(LAMC 57.120.5.3). To request a duplicate copy or to resolve additional issues regarding your permit you can contact the LAFD CUPA Data Management Unit by

email at lafdcupa@lacity.org

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

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 12/12/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-22-2022

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 06/06/2022. Review, update and resubmit the

Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: Update Diesel - 185 gallons Largest Container(shows BLANK) and Soaps/Lotions/Detergents - 500 pounds (shows 55 pounds). Add Waste Cleaners - 55 gallons Max. Daily

Amount & Largest Container.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 08-24-2015

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 all of the following requirements: 1. Failure

to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to maintain written procedures and/or a record of inspections

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

and/or customary business records for three years.

Violation Notes: Returned to compliance on 03/21/2017. OBSERVATION: Failure to comply

with all of the following requirements: 1. Failure to conduct inspections and tests in accordance with written procedures that you or a certifying engineer have developed for the facility. 2. Failure to sign written procedures and/or a record of inspections and/or customary business records by the appropriate supervisor or inspector. 3. Failure to keep written procedures and/or a record of inspections and/or customary business records with the plan. AND 4. Failure to

maintain written procedures and/or a record of inspections and/or customary business records for three years. CORRECTIVE ACTION: Conduct

tests/inspections in accordance with written procedures and maintain records for 3 years. Facility AST Inspections are conducted monthly as opposed to inspected it weekly as recommended by engineer. No original specifications were provided to tank tester, specifically for the tank

where significant deterioration was noted at the time of the

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 12/12/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 08-24-2015

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 schedule and conduct spill prevention briefings at least

once a year.

Violation Notes: Returned to compliance on 03/21/2017. OBSERVATION: Failure to schedule

and conduct spill prevention briefings at least once a year.

CORRECTIVE ACTION: Conduct spill prevention briefings annually. Provide compliance verification. SPCC annual train records were not available for the last three years. Annual training records were

provided for 2015.

Violation Division: Los Angeles City Fire Department

Violation Program: APSA Violation Source: CERS,

Site ID:

Site Name: Amazon.com Services LLC - DAX3

568925

Violation Date: 02-23-2018

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

STROH CONTAINER DIVISION (Continued)

S102438164

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 03/22/2018. OBSERVATION: oil accumulation

was observed on the floor around the body maker machines and inside

the secondary containment for the used oil filerts containers.

CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the spill has been properly removed and managed.

Violation Division: Los Angeles County Fire Department

HW Violation Program: Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 06-07-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 12/12/2018. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 568925

Site Name: Amazon.com Services LLC - DAX3

Violation Date: 02-23-2018

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Failure to properly manage used oil and/or fuel filters in accordance Violation Description:

with the requirements.

Returned to compliance on 03/22/2018. OBSERVATION: 2x55 gal of used Violation Notes:

oil filters located by the baler room were observed without a label.

CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the

used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Andy Hovey, EHS Manager

Los Angeles County Fire Department **Eval Division:**

Eval Program: CE Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Joe Cichy, Plant Manager

Eval Division: Los Angeles County Fire Department

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-22-2019

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: CE Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-20-2021

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: MICHAEL JACOBS

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 05-29-2015

Violations Found: No

Eval Type: Other, not routine, done by local agency
Eval Notes: Training document received. NOV abated. file
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-13-2018

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: 09-01-2011

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015 Violations Found: Yes

Eval Type: Routine done by local agency Eval Notes: Andy Hovey andy.hovey@rexam.com

Eval Division: Los Angeles County Fire Department

Eval Program: HW
Eval Source: CERS,

EDR ID Number

S102438164

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

STROH CONTAINER DIVISION (Continued)

S102438164

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2022 Violations Found: Yes

Routine done by local agency Eval Type:

Eval Notes: Consent to enter, inspect and take photographs was given by: Valerie

Nora, Site Leader The Business Activities, Owner/Operator

Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business

plan (HMBP) information [Truncated]

Los Angeles City Fire Department **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 03-21-2017

Violations Found: Nο

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: **APSA** CERS, Eval Source:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

On site for routine hazardous materials and business emergency plan **Eval Notes:**

inspection. Consent to enter and inspect was given by ANDY HOVEY, EHS

SUPERVISOR, EMAIL: ANDY.HOVEY@REXAM.COM . Permit posted PROGRAM CHANGE

FROM 4504 TO 4506 26 OR MORE CHEMICALS Observed the facility and inspected hazardous materials storage. QUAKEROL PCL -55 GALLONS AP LOVAC (PRINTER INK) - 2000 GALLONS MOBIL -EP 150 (HYDRAULIC OIL) -8000 GALLONS DTI 340 - 8000 GALLONS SLUDGE OIL - 5820 GALLONS BULK TANK OIL (USED) - 10000 GALLONS RIDOLENE 243 - 6000 GALLONS RIDOLENE 120 - 5500 GALLONS HYDROCHLORIC ACID - 1000 GALLONS SODIUM HYDROXIDE -1300 GALLONS BONDERITE C-MC-A-300 - 1200 GALLONS BONDERITE C-FM-SNL-3 - 300 GALLONS ARGON - 1680 FT^3 OXYGEN - 633 FT^3 CAUSTIC SODA - 220 GALLONS ACETONE - 220 GALLONS MOBIL SAE 10W40 - 220 GALLONS SPARTAN EP220 - 165 GALLONS ALASKA 7 USP - 110 GALLONS BONDERITE C-MC - 165 GALLONS N-METHYL PYRROLIDONE - 55 GALLONS PERASAN - 55 [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 06-14-2022 Violations Found: No

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

STROH CONTAINER DIVISION (Continued)

S102438164

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

The Business Activities, Owner/Operator Identification, Hazardous **Eval Notes:**

Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to have complied with all Hazardous Materials Business Plan violations

originally issued on 2/22/22. CERS has been ACCEPTED and all NOVs and

NTCs have been cleared.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-24-2015 Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Permission to conduct the APSA inspection was granted by Andy Hovey,

EHS Supervisor.

Eval Division: Los Angeles City Fire Department

Eval Program: **APSA** CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

11-29-2007 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Name: LA Co Inspector

Eval Division: Los Angeles County Fire Department

Eval Program: **HWLQG Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 03-30-2018

Violations Found:

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **Eval Source:** CERS,

Eval General Type: Other/Unknown Eval Date: 06-06-2022 Violations Found:

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 2/22/22 that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3;

57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into

California Environmental Reporting System (CERS) is required between

Direction Distance

Elevation Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On arrival I met with (Josh Baller) (Ball Corporation) and I was

informed that the company had gone out of business on August 17, 2018. The facility was walked to verify that all the Hazmat inventory had been removed. ad All the AST where removed from site and no other inventory was left on site. The outstanding violations were cleared

and closed and created a complaint to inactivate business.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-12-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The facility has gone out of business and all ASTs removed. Facility

will be inactivated.

Eval Division: Los Angeles City Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015

Violations Found: No

Eval Type: Routine done by local agency Eval Notes: Andy Hovey andy.hovey@rexam.com

Eval Division: Los Angeles County Fire Department

Eval Program: CE Eval Source: CERS,

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact

Entity Name: Rose Salazar
Entity Title: Not reported
Affiliation Address: PO Box 80842

Affiliation City: Seattle
Affiliation State: WA

Affiliation Country: Not reported Affiliation Zip: 98108

Distance Elevation

ion Site Database(s) EPA ID Number

STROH CONTAINER DIVISION (Continued)

S102438164

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA
Affiliation Country: Not reported

Affiliation Zip: 98108
Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: Amazon.com Services LLC

Entity Title: Not reported
Affiliation Address: PO Box 80842
Affiliation City: Seattle
Affiliation State: WA

Affiliation Country: United States
Affiliation Zip: 98108

Affiliation Phone: (925) 577-5326,

Affiliation Type Desc: Identification Signer

Entity Name: Paul Wilson
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: Amazon.com Services 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: (206) 266-1036,

Affiliation Type Desc: Parent Corporation

Entity Name: Amazon.com Services 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:

Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:

Document Preparer
Hunter Gowans
Not reported
Not reported
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

STROH CONTAINER DIVISION (Continued)

S102438164

HWTS

Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

ASR RECORDING SVCS RCRA-SQG 1000886300 214 SW 8960 ETON AVE CPS-SLIC CA0000137760

1/4-1/2 CANOGA PARK, CA 91304 **FINDS** 0.328 mi. **ECHO** 1731 ft. **HAZNET NPDES** Relative: **CIWQS**

Lower Actual:

RCRA Listings: 878 ft.

Date Form Received by Agency: 19950616

Handler Name: ASR RECORDING SVCS

Handler Address: 8960 ETON AVE

Handler City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CA0000137760 Contact Name: LES SPEILER Contact Address: 8960 ETON AVE

CANOGA PARK, CA 91304 Contact City, State, Zip:

Contact Telephone: 818-341-1124 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported 09 EPA Region: 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: **ETON AVE**

Mailing City, State, Zip: CANOGA PARK, CA 91304

ALLEN SCHOR Owner Name:

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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:20000915Recognized Trader-Importer:NoRecognized Trader-Exporter:NoImporter of Spent Lead Acid Batteries:NoExporter 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: ALLEN SCHOR

Legal Status: Private Date Became Current: Not reported Not reported Date Ended Current: Owner/Operator Address: 840 E WALNUT ST Owner/Operator City, State, Zip: CARSON, CA 90746 Owner/Operator Telephone: 310-327-3180 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Direction Distance

Elevation Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

Receive Date: 19950616

Handler Name: ASR RECORDING SVCS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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

CPS-SLIC:

Name: FORMER RAINBO RECORDS Address: 8960 ETON AVENUE City,State,Zip: CANOGA PARK, CA 91304

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 08/24/2020

 Global Id:
 T10000015966

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported Agency Case Number: 34.23319
Longitude: -118.59338

Case Type: Cleanup Program Site

Case Worker: JVS
Local Agency: Not reported
RB Case Number: 1515

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: The subject property is limited to the portion of the commercial

building occupied by Rainbo Records at 8960 Eton Avenue in Canoga Park and consists of approximately 46,500 square feet within a larger 51,745-square-foot building, set on approximately 2.05 acres of a 2.39-acre parcel. The east and west portions of the subject property are surrounded by asphalt-paved parking areas and drives, and the remainder of the building is located to the north and south of the subject property unit. The subject property is currently occupied by Rainbo Records for the production and distribution of CDs, DVDs, audio cassettes, and records. The subject property suite is within a 1-story commercial building constructed in 1977/1978, and consists of office space, warehouse, production areas, print shop, raw material storage, a small maintenance shop, air compressors, a chemical mixing

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

room, two hazardous waste storage areas, sump, and a wastewater treatment system with an in-ground three-chambered clarifier.

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID: 110002614172

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

1000886300 Envid: Registry ID: 110002614172

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002614172

ASR RECORDING SVCS Name:

Address: 8960 ETON AVE

CANOGA PARK, CA 91304 City, State, Zip:

HAZNET:

ASR RECORDING SVCS Name:

Address: 8960 ETON AVE Address 2: Not reported

City, State, Zip: **CANOGA PARK, CA 913040000**

ALLEN SCHOR Contact: 8183411124 Telephone: Mailing Name: Not reported Mailing Address: 8960 ETON AVE

Year: 1997

Gepaid: CA0000137760 TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.0624

Year: 1996

Gepaid: CA0000137760 TSD EPA ID: CAT000613976

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: H01 - Transfer Station

Tons: 0.1251

Year: 1995

Gepaid: CA0000137760 TSD EPA ID: CAT000613893

CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Disposal Method: H01 - Transfer Station

1.512 Tons:

Additional Info:

1997 Year:

Gen EPA ID: CA0000137760

Shipment Date: 19971030

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971107 Manifest ID: 96652435 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0208 Waste Quantity: 5 Quantity Unit: G

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

Shipment Date: 19970822

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19970828 Manifest ID: 96854973 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: CAT000613976 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

0.0208 Quantity Tons: Waste Quantity: 5 Quantity Unit: G

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

19970513 Shipment Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Creation Date: 7/17/1997 0:00:00 Receipt Date: 19970516 Manifest ID: 96661947 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0208 Waste Quantity: Quantity Unit: G

Additional 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:

1996 Year:

Gen EPA ID: CA0000137760

Shipment Date: 19961120

Creation Date: 9/12/1997 0:00:00 Receipt Date: 19961127 Manifest ID: 95823825 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613976 Trans Name: Not reported TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported 541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

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

Additional Info:

1995 Year:

Gen EPA ID: CA0000137760

Shipment Date: 19951204

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951205 Manifest ID: 95812740 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.224 Waste Quantity: 448 Quantity Unit:

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

Shipment Date: 19951120 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951127 Manifest ID: 93648519 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.168 Waste Quantity: 336 Quantity Unit:

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

Shipment Date: 19951031 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951101

Manifest ID: 93648522 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons: 0.224
Waste Quantity: 448
Quantity Unit: P

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

Shipment Date: 19951018 Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951019 Manifest ID: 95758476 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.224Waste Quantity:448Quantity Unit:P

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

 Shipment Date:
 19951004

 Creation Date:
 7/26/1996 0:00:00

 Receipt Date:
 19951006

 Manifest ID:
 93648507

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 ILD984908202

Trans Name:
Not reported
ILD984908202
Trans 2 Name:
Not reported
ILD984908202
Trans 2 Name:
Not reported
TSDF EPA ID:
CAT000613893
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.168Waste Quantity:336Quantity Unit:P

Additional Code 1: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

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

19950825 Shipment Date: Creation Date: 4/1/1996 0:00:00 Receipt Date: 19950828 Manifest ID: 93648505 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: ILD984908202 Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.168Waste Quantity:336Quantity Unit:P

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

Shipment Date: 19950810 4/3/1996 0:00:00 Creation Date: Receipt Date: 19950815 Manifest ID: 93648502 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: F005

Meth Code: H01 - Transfer Station

Quantity Tons:0.168Waste Quantity:336Quantity Unit:P

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

 Shipment Date:
 19950727

 Creation Date:
 4/3/1996 0:00:00

 Receipt Date:
 19950731

 Manifest ID:
 93648494

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAT000613893 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

RCRA Code: F005

Meth Code: H01 - Transfer Station

0.168 Quantity Tons: Waste Quantity: 336 Quantity Unit:

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

NPDES:

Facility Status:

RAINBO RECORDS Name: Address: 8960 ETON AVENUE City,State,Zip: CANOGA PARK, CA 91304

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 191024910 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: 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: 08/03/2020

Operator Name: Rainbo Records Mfg Corp Operator Address: 8960 Eton Avenue Operator City: Canoga Park Operator State: California

Operator Zip: 91304

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 447156

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191024910 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/17/2014 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Rainbo Records Mfg Corp
Discharge Address: 8960 Eton Avenue
Discharge City: Canoga Park
Discharge State: California

Discharge State: California Discharge Zip: 91304 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: 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 Not reported

Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: 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 Not reported Constype Comm Line Ind: Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported

Constype Gas Line Ind:

Constype Industrial Ind:

Constype Other Description:

Constype Other Ind:

Constype Recons Ind:

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

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 Not reported Agency Number:

Region: Regulatory Measure ID: 447156 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191024910 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 Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 06/17/2014 06/17/2014 Processed Date: Status: Active 01/26/2016

Place Size: 92500 Place Size Unit: SqFt Contact: Jay Fairfax Contact Title: Mastering Mgr Contact Phone: 818-280-1100 Contact Phone Ext: 120

Status Date:

Contact Email: ifairfax@rainborecords.com Operator Name: Rainbo Records Mfg Corp Operator Address: 8960 Eton Avenue Operator City: Canoga Park Operator State: California Operator Zip: 91304 **Operator Contact:** Jay Fairfax Operator Contact Title: Mastering Mgr

Operator Contact Phone Ext: 120

Operator Contact Phone:

Operator Contact Email: jfairfax@rainborecords.com

818-280-1100

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: Emergency Phone: 818-309-6203 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:

Receiving Water Name: Browns Canyon Wash Creek

Certifier: Jay Fairfax Certifier Title: Mastering Manager 12-AUG-15 Certification Date:

3652-Phonograph Records and Prerecorded Audio Tapes and Disks Primary Sic:

Secondary Sic: Not reported Tertiary Sic: Not reported

RAINBO RECORDS Name: 8960 ETON AVENUE Address: CANOGA PARK, CA 91304 City, State, Zip:

Facility Status: Terminated NPDES Number: CAS000001

Region: 4 Agency Number: 0 Regulatory Measure ID: 447156 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191024910 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/17/2014

Expiration Date Of Regulatory Measure: Not reported Discharge Address: 8960 Eton Avenue Discharge Name: Rainbo Records Mfg Corp

Discharge City: Canoga Park Discharge State: California Discharge Zip: 91304 Status: Not reported

Termination Date Of Regulatory Measure: 06/25/2020

Distance Elevation Site

Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Emergency Phone:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 Regulatory Measure ID: 447156 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191024910 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/17/2014 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported Discharge Name: Rainbo Records Mfg Corp Discharge Address: 8960 Eton Avenue Discharge City: Canoga Park Discharge State: California Discharge Zip: 91304 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: 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

Not reported

Distance Elevation

Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

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 Not reported Constype Electrical Line Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 447156 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 4 191024910 WDID: Not reported Program Type: 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

06/17/2014 Received Date: Processed Date: 06/17/2014 Status: Active Status Date: 01/26/2016 Place Size: 92500 Place Size Unit: SqFt Contact: Jay Fairfax Contact Title: Mastering Mgr Contact Phone: 818-280-1100

Contact Phone Ext: 120

Discharge City:

Discharge Zip:

Discharge State:

Contact Email: jfairfax@rainborecords.com
Operator Name: Rainbo Records Mfg Corp

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ASR RECORDING SVCS (Continued)

1000886300

Operator Address: 8960 Eton Avenue Operator City: Canoga Park Operator State: California Operator Zip: 91304 **Operator Contact:** Jay Fairfax Operator Contact Title: Mastering Mgr Operator Contact Phone: 818-280-1100

Operator Contact Phone Ext: 120

Operator Contact Email: ifairfax@rainborecords.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:** 818-309-6203 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

Dir Discharge Uswater Ind:

Constype Water Sewer Ind:

Receiving Water Name: Browns Canyon Wash Creek

Certifier: Jay Fairfax Certifier Title: Mastering Manager

Certification Date: 12-AUG-15

Primary Sic: 3652-Phonograph Records and Prerecorded Audio Tapes and Disks

Not reported

Secondary Sic: Not reported **Tertiary Sic:** Not reported

CIWQS:

RAINBO RECORDS Name: Address: 8960 ETON AVENUE City,State,Zip: CANOGA PARK, CA 91304 Rainbo Records Mfg Corp Agency:

Agency Address: 8960 Eton Avenue, Canoga Park, CA 91304

Place/Project Type: Industrial - Phonograph Records and Prerecorded Audio Tapes and Disks

SIC/NAICS: 3652 Region: Program: **INDSTW** Regulatory Measure Status: Terminated

Direction Distance

Elevation Site Database(s) EPA ID Number

ASR RECORDING SVCS (Continued)

1000886300

EDR ID Number

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191024910 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/17/2014 Termination Date: 06/25/2020 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 2
Violations within 5 years: 2
Latitude: 34.23321
Longitude: -118.59346

HWTS:

Name: ASR RECORDING SVCS
Address: 8960 ETON AVE
Address 2: Not reported

City, State, Zip: CANOGA PARK, CA 91304

EPA ID: CA0000137760
Inactive Date: 06/30/1998
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8960 ETON AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: CANOGA PARK, CA 913041621

Owner Name: ALLEN SCHOR
Owner Address: 840 E WALNUT ST

Owner Address 2: Not reported

Owner City, State, Zip: CANOGA PARK, CA 907460000

Contact Name: ALLEN SCHOR

Contact Address: INACT PER NONDEL 98VQ FINAL

Contact Address 2: Not reported

City,State,Zip: CANOGA PARK, CA 907460000

Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.233222
Longitude: -118.593885

MICROPOLIS CORP EMI S103641840
21329 NORDHOFF ST HIST CORTESE N/A

WSW 21329 NORDHOFF ST 1/4-1/2 CHATSWORTH, CA 91311

0.343 mi. 1811 ft.

215

Relative: EMI:

LowerName:MICROPOLIS CORPActual:Address:21329 NORDHOFF ST

891 ft. City, State, Zip: CHATSWORTH, CA 913115819

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MICROPOLIS CORP (Continued)

S103641840

Facility ID: 8837 Air District Name: SC SIC Code: 3679

SOUTH COAST AQMD Air District Name:

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: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

MICROPOLIS CORP Name: Address: 21329 NORDHOFF ST

CHATSWORTH, CA 913115819 City, State, Zip:

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 8837 Air District Name: SC SIC Code:

SOUTH COAST AQMD Air District Name:

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

HIST CORTESE:

edr_fname: Richards Accurate Import edr fadd1: 21329 NORDHOFF City, State, Zip: CHATSWORTH, CA 91311

CORTESE Region: Facility County Code: 19 Reg By: **LTNKA** Reg Id: 3114

AE216 LUST S100875995 **CIRCLE K #7945**

North 9505 DE SOTO AVE Cortese N/A CHATSWORTH, CA 91311 **HIST CORTESE** 1/4-1/2

0.409 mi.

2162 ft. Site 1 of 3 in cluster AE

LUST: Relative: Higher **CIRCLE K #7945** Name: Address: 9505 DE SOTO AVE Actual: CHATSWORTH, CA 91311 City, State, Zip: 913 ft. Lead Agency: LOS ANGELES, CITY OF

> Case Type: **LUST Cleanup Site** Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702130

Global Id: T0603702130 **CERS**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #7945 (Continued)

S100875995

34.2428335 Latitude: Longitude: -118.5887369

Status: Completed - Case Closed

Status Date: 03/19/2010

Case Worker: EL

RB Case Number: 913110198

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0603702130 Global Id:

Contact Type: Local Agency Caseworker

Contact Name: **ELOY LUNA**

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org Phone Number: Not reported

Global Id: T0603702130

Regional Board Caseworker Contact Type:

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

LUST:

Global Id: T0603702130 **RESPONSE** Action Type: Date: 07/29/2014

Action: Tank Removal Report / UST Sampling Report

Global Id: T0603702130 Action Type: Other Date: 12/11/1988 Action: Leak Discovery

Global Id: T0603702130 Action Type: Other 12/23/1988 Date: Action: Leak Reported

LUST:

T0603702130 Global Id:

Status: Open - Case Begin Date

Status Date: 12/11/1988

Global Id: T0603702130 Status: Open - Remediation

Status Date: 01/27/1989

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #7945 (Continued)

S100875995

Global Id: T0603702130

Completed - Case Closed Status:

03/19/2010 Status Date:

LUST REG 4:

4 Region: Regional Board: 04

County: Los Angeles Facility Id: 913110198

Status: Remedial action (cleanup) Underway

Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Soil

Abatement Method Used at the Site: ОТ

Global ID: T0603702130 W Global ID: W0605100510 Staff: UNK 19050 Local Agency: Cross Street: PLUMMER ST **Enforcement Type:** Not reported Date Leak Discovered: 12/11/1988

Date Leak First Reported: 12/23/1988

Date Leak Record Entered: Not reported Date Confirmation Began: Not reported Date Leak Stopped: Not reported

Date Case Last Changed on Database: 2/17/1999 Date the Case was Closed: Not reported

How Leak Discovered: Tank Test How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: Piping Not reported Operator:

Water System: VIRGINIA LKS. MUT. WATER CO.

Well Name: Not reported

4144.2894937976813077933315751 Approx. Dist To Production Well (ft):

Source of Cleanup Funding: Piping 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: 1/27/1989 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: 49

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact:

Responsible Party: CIRCLE K CORPORATION

RP Address: SAME AS ABOVE

Program: LUST

Lat/Long: 34.2428335 / -1

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCLE K #7945 (Continued)

S100875995

EDR ID Number

Local Agency Staff: PEJ
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: 2600510-001GEN
Summary: FAILED TANK TEST

CORTESE:

Name: CIRCLE K #7945
Address: 9505 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702130

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

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

HIST CORTESE:

edr_fname: CIRCLE K #7945 edr_fadd1: 9505 DE SOTO

City, State, Zip: CHATSWORTH, CA 95660

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913110198

CERS:

Name: CIRCLE K #7945
Address: 9505 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 257088

 CERS ID:
 T0603702130

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Suite 1780

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCLE K #7945 (Continued) S100875995

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Regional Board Caseworker Affiliation Type Desc:

YUE RONG - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

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:

AE217 ARCO #1076 LUST S102424158 North 9500 DE SOTO AVE Cortese N/A CHATSWORTH, CA 91311 **HIST CORTESE** 1/4-1/2

0.411 mi.

HAZMAT 2172 ft. Site 2 of 3 in cluster AE **CERS**

LUST: Relative: Higher Name:

ARCO #1076 Address: 9500 DE SOTO AVE Actual: City, State, Zip: CHATSWORTH, CA 91311 913 ft.

LOS ANGELES RWQCB (REGION 4) Lead Agency:

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702142

Global Id: T0603702142 Latitude: 34.243055 Longitude: -118.588129

Completed - Case Closed Status:

09/20/1996 Status Date: Case Worker: RB Case Number: 913111143

Local Agency: LOS ANGELES, CITY OF

File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603702142

Contact Type: Local Agency Caseworker

ELOY LUNA Contact Name:

Organization Name: LOS ANGELES, CITY OF 200 North Main Street, Suite 1780 Address:

City: LOS ANGELES

Email: eloy.luna@lacity.org Phone Number: Not reported

Global Id: T0603702142

Contact Type: Regional Board Caseworker

YUE RONG Contact Name:

Organization Name: LOS ANGELES RWQCB (REGION 4) Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #1076 (Continued) S102424158

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

yrong@waterboards.ca.gov Email:

Phone Number: Not reported

LUST:

Global Id: T0603702142 Action Type: Other Date: 02/10/1988 Action: Leak Discovery

T0603702142 Global Id: Action Type: Other 02/11/1988 Date: Action: Leak Reported

Global Id: T0603702142 Action Type: Other 02/11/1988 Date: Action: Leak Stopped

LUST:

T0603702142 Global Id:

Open - Case Begin Date Status:

02/10/1988 Status Date:

Global Id: T0603702142

Status: Open - Site Assessment

02/11/1988 Status Date:

Global Id: T0603702142

Status: Open - Site Assessment

Status Date: 11/22/1991

Global Id: T0603702142 Status: Open - Remediation

Status Date: 08/19/1992

T0603702142 Global Id:

Completed - Case Closed Status:

Status Date: 09/20/1996

LUST REG 4:

Region: Regional Board: 04

County: Los Angeles Facility Id: 913111143 Status: Case Closed Substance: Gasoline Substance Quantity: Not reported Local Case No: Not reported Case Type: Groundwater

Abatement Method Used at the Site: Not reported

Global ID: T0603702142 W Global ID: W0605100510

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO #1076 (Continued) S102424158

Staff: UNK 19050 Local Agency: Cross Street: PLUMMER ST **Enforcement Type:** Not reported Date Leak Discovered: 2/10/1988

Date Leak First Reported: 2/11/1988

Date Leak Record Entered: 5/11/1988 Date Confirmation Began: Not reported Date Leak Stopped: 2/11/1988

Date Case Last Changed on Database: 7/25/1996 Date the Case was Closed: 9/20/1996

How Leak Discovered: **Inventory Control** How Leak Stopped: Not reported Cause of Leak: UNK UNK Leak Source:

Operator: PRESTIGE STATIONS, INC Water System: VIRGINIA LKS. MUT. WATER CO.

Well Name: Not reported

Approx. Dist To Production Well (ft): 4201.0617241198113161944086771

Source of Cleanup Funding: UNK

Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: 2/11/1988 Pollution Characterization Began: 11/22/1991 Remediation Plan Submitted: 8/19/1992 Remedial Action Underway: Not reported Post Remedial Action Monitoring Began: Not reported **Enforcement Action Date:** Not reported Historical Max MTBE Date: 4/2/2003 Hist Max MTBE Conc in Groundwater: 0

Hist Max MTBE Conc in Soil: Not reported

Significant Interim Remedial Action Taken: Not reported

GW Qualifier: ND

Soil Qualifier: Not reported Organization: Not reported Not reported Owner Contact:

ARCO PRODUCTS COMPANY Responsible Party:

RP Address: P.O. BOX 5077, BUENA PARK, CA 90622-5077

Program: LUST 34.2427755 / -1 Lat/Long:

Local Agency Staff: PEJ Beneficial Use: Not reported Priority: Not reported Cleanup Fund Id: Not reported Not reported Suspended:

2600510-001GEN Assigned Name: Summary: Not reported

CORTESE:

ARCO #1076 Name: 9500 DE SOTO AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Region: CORTESE Envirostor Id: Not reported Global ID: T0603702142 Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #1076 (Continued) \$102424158

Site Code: Not reported Not reported Latitude: 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 Not reported Region 2: WID Id: Not reported Not reported Solid Waste Id No: Waste Management Uit Name: Not reported File Name: Active Open

HIST CORTESE:

edr_fname: ARCO #1076 edr_fadd1: 9500 DE SOTO

City, State, Zip: CHATSWORTH, CA 91311

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913111143

LOS ANGELES HM:

Name: CHATSWORTH PETROLEUM INC.

Address: 9500 DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0029561

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

 Name:
 ARCO #1076

 Address:
 9500 DE SOTO AVE

 City,State,Zip:
 CHATSWORTH, CA 91311

 Site ID:
 223408

 CERS ID:
 T0603702142

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Suite 1780

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

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

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #1076 (Continued) S102424158

Affiliation City: Los Angeles Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

218 **ELECTRO ADAPTER INC** RCRA-LQG 1000181712 **ESE** 20640 NORDHOFF ST. ENVIROSTOR CAD046444121

CHATSWORTH, CA 91311 **CERS HAZ WASTE** 1/4-1/2 0.413 mi. **FINDS** 2180 ft. **ECHO NPDES** Relative: **HAZMAT** Lower **WDS**

Actual: **CIWQS** 872 ft. **CERS**

RCRA Listings:

Date Form Received by Agency: 20220607

Handler Name: **ELECTRO ADAPTER INC** Handler Address: 20640 NORDHOFF

CHATSWORTH, CA 91311-0000 Handler City, State, Zip:

EPA ID: CAD046444121 Contact Name: **RAY FISH** Contact Address: **NORDHOFF**

Contact City, State, Zip: CHATSWORTH, CA 91311-0000

Contact Telephone: 818-998-1198 Contact Fax: Not reported

Contact Email: RFISH@ELECTRO-ADPTER.COM

Contact Title: CEO 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: **NORDHOFF**

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

Owner Name: ELECTRO ADAPTER INC.

Owner Type: Private

ELECTRO ADAPTER INC Operator Name:

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: Nο 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

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Not reported Closure Workload Universe:

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

Financial Assurance Required:

Not reported

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
Not reported
20220628
No

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Biennial: List of Years

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 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

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: 2007

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Description:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008

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.

LEAD

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.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status:PrivateDate Became Current:19690122Date Ended Current:Not reported

Owner/Operator Address: 20640 NORDHOFF ST.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status: Private
Date Became Current: 19690122
Date Ended Current: Not reported

Owner/Operator Address: 20640 NORDHOFF ST Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:818-998-1198Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER, INC.

Legal Status: Private Date Became Current: 19690701 **Date Ended Current:** Not reported Owner/Operator Address: SAME Not reported Owner/Operator City, State, Zip: 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: ELECTRO ADAPTER INC.

Legal Status:PrivateDate Became Current:19690122Date Ended Current:Not reported

Owner/Operator Address: 20640 NORDHOFF ST.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-998-1198

Distance Elevation Site

Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER INC.

Legal Status:PrivateDate Became Current:19690122Date Ended Current:Not reportedOwner/Operator Address:20640 NORDHOFF

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-998-1198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RFISH@ELECTRO-ADAPTER.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER INC.

Legal Status: Private Date Became Current: 19690122 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: ELECTRO ADAPTER INC.

Legal Status: Private
Date Became Current: 19690122

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
20640 NORDHOFF ST.
CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER INC.

Legal Status: Private

Date Became Current: 19690122

Date Ended Current: Not reported

Owner/Operator Address: 20640 NORDHOFF
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-998-1198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RFISH@ELECTRO-ADAPTER.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: ELECTRO ADAPTER INC.

Legal Status: Private
Date Became Current: 19690122
Date Ended Current: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Owner/Operator Address: 20640 NORDHOFF STREET Owner/Operator City, State, Zip: CHASTWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status: Private Date Became Current: 19690122 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 Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status: Private Date Became Current: 19690122 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER, INC.

Legal Status: Private Date Became Current: 19690701 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: ELECTRO ADAPTER INC.

Legal Status:PrivateDate Became Current:19690122Date Ended Current:Not reported

Owner/Operator Address: 20640 NORDHOFF ST.
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER, INC.

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site Database(s) **EPA ID Number**

ELECTRO ADAPTER INC (Continued)

1000181712

Legal Status: Private 19690122 Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 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: NOT REQUIRED

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

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/Operator Email:

Owner Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status: Private Date Became Current: 19690122 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 Indicator: Operator

Owner/Operator Name: ELECTRO ADAPTER INC

Private Legal Status: Date Became Current: 19690122 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: ELECTRO ADAPTER INC

Legal Status: Private Date Became Current: 19690122 Date Ended Current: Not reported Owner/Operator Address: 20640 NORDHOFF

CHATSWORTH, CA 91311-0000 Owner/Operator City, State, Zip:

Not reported

818-998-1198 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: RFISH@ELECTRO-ADAPTER.COM

Distance

Elevation Site Database(s) EPA ID Number

Operator

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name: ELECTRO ADAPTER INC

Legal Status: Private

Date Became Current: 19690122

Date Ended Current: Not reported

Owner/Operator Address: 20640 NORDHOFF

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-998-1198
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RFISH@ELECTRO-ADAPTER.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

Historic Generators:

Receive Date: 20100601

Handler Name: ELECTRO ADAPTER INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20120309

Handler Name: ELECTRO ADAPTER INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: ELECTRO ADAPTER INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance Elevation

Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

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: 20160215

Handler Name: ELECTRO ADAPTER 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: 20180215

Handler Name: ELECTRO ADAPTER 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: Nο 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: 20220607

Handler Name: ELECTRO ADAPTER INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960901

Handler Name: ELECTRO ADAPTER INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported

Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 19800820

Handler Name: ELECTRO ADAPTER INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

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: 19900418

Handler Name: ELECTRO ADAPTER INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20020227 Handler Name: ELECTRO ADAPTER INCORPORATED

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20040223

Handler Name: ELECTRO ADAPTER, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20060222

Handler Name: ELECTRO ADAPTER INC

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20080220

Handler Name: ELECTRO ADAPTER INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 334417

NAICS Description: ELECTRONIC CONNECTOR MANUFACTURING

NAICS Code: 335931

NAICS Description: CURRENT-CARRYING WIRING DEVICE MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: ELECTRO ADAPTER, INC. Address: 20640 NORDHOFF ST City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 71002409

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ELECTRO ADAPTER INC (Continued)

1000181712

Supervisor: Not reported Cleanup Chatsworth Division Branch:

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23381 Longitude: -118.5826

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: CAD046444121 Alias Name:

EPA Identification Number Alias Type:

Alias Name: 110002141940 Alias Type: EPA (FRS#) Alias Name: 71002409

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 04/30/1999 Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: 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:

ELECTRO ADAPTER INC Name: 20640 NORDHOFF STREET Address: City,State,Zip: CHATSWORTH, CA 91311

Site ID: 392111 CERS ID: 10243393

Hazardous Waste Onsite Treatment **CERS** Description:

ELECTRO ADAPTER INC Name: Address: 20640 NORDHOFF STREET City,State,Zip: CHATSWORTH, CA 91311

Site ID: 392111 CERS ID: 10243393

CERS Description: Hazardous Chemical Management

ELECTRO ADAPTER INC Name: 20640 NORDHOFF STREET Address: City, State, Zip: CHATSWORTH, CA 91311

Direction Distance Elevation

on Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Site ID: 392111 CERS ID: 10243393

CERS Description: RCRA LQ HW Generator

Name:ELECTRO ADAPTER INCAddress:20640 NORDHOFF STREETCity,State,Zip:CHATSWORTH, CA 91311

Site ID: 392111 CERS ID: 10243393

CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002141940

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

OSHA ESTABLISHMENT

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

ECHO:

Envid: 1000181712 Registry ID: 110002141940

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002141940

Name:ELECTRO ADAPTER INCAddress:20640 NORDHOFF ST.City,State,Zip:CHATSWORTH, CA 91311

NPDES:

Name: ELECTRO ADAPTERS Address: 20640 NORDHOFF ST

Direction Distance Elevation

ion Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Active
NPDES Number: CAS000001
Region: 4

Agency Number: 0 Regulatory Measure ID: 189833 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191009582 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/19/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 20640 Nordhoff St Discharge Name: Electro Adapters Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported

Region: 4

189833 Regulatory Measure ID: Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191009582 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 Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported 05/09/2008 Received Date: Processed Date: 12/19/1992 Status: Active Status Date: 10/27/2015 Place Size:

Place Size Unit: Acres
Contact: Tony Ramirez
Contact Title: Not reported
Contact Phone: 818-998-1198
Contact Phone Ext: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Contact Email: tramirez@electro-adapter.com

Operator Name: Electro Adapters Operator Address: 20640 Nordhoff St Operator City: Chatsworth Operator State: California Operator Zip: 91311 Operator Contact: Tony Ramirez Operator Contact Title: Not reported **Operator Contact Phone:** 818-998-1198 Operator Contact Phone Ext: Not reported

Operator Contact Email: tramirez@electro-adapter.com

Private Business Operator Type: 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:** 818-998-1198 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 Not reported Constype Transport Ind: Constype Utility Description: Not reported

Dir Discharge Uswater Ind: Ν

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name: Los Angeles River Certifier: Cintya Hernandez Certifier Title: Administrative Certification Date: 11-AUG-15

3471-Electroplating, Plating, Polishing, Anodizing, and Coloring Primary Sic:

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CAS000001 NPDES Number: Status: Active Agency Number: 0 Region: Regulatory Measure ID: 189833 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191009582 Program Type: Industrial

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

Adoption Date Of Regulatory Measure: Not reported 12/19/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Electro Adapters Discharge Address: 20640 Nordhoff St Chatsworth Discharge City: Discharge State: California Discharge Zip: 91311 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 Not reported Operator Name: Operator Address: Not reported Not reported Operator City: 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 Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Not reported Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Not reported **Emergency Phone:** Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: 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

Distance
Elevation Site

Facility Status:

Database(s)

EDR ID Number EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

Dir Discharge Uswater Ind: Not reported Not reported Receiving Water Name: Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: ELECTRO ADAPTERS
Address: 20640 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

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 191009582 Regulatory Measure Type: Industrial Not reported Program Type: 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: 10/27/2015 Operator Name: Electro Adapters Operator Address: 20640 Nordhoff St Chatsworth Operator City: Operator State: California Operator Zip: 91311

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 189833 Order Number: Not reported Regulatory Measure Type: Industrial Not reported Place ID: WDID: 4 191009582 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ELECTRO ADAPTER INC (Continued)

Operator Contact Phone Ext:

1000181712

Discharge State: Not reported Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 12/19/1992 Status: Active Status Date: 10/27/2015 Place Size: 1 Place Size Unit: Acres

Contact: Tony Ramirez Contact Title: Not reported 818-998-1198 Contact Phone: Contact Phone Ext: Not reported

Contact Email: tramirez@electro-adapter.com

Operator Name: Electro Adapters Operator Address: 20640 Nordhoff St Operator City: Chatsworth Operator State: California Operator Zip: 91311 **Operator Contact:** Tony Ramirez Operator Contact Title: Not reported **Operator Contact Phone:** 818-998-1198

tramirez@electro-adapter.com 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:** 818-998-1198 **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: Receiving Water Name: Los Angeles River Cintya Hernandez Certifier: Certifier Title: Administrative Certification Date: 11-AUG-15

3471-Electroplating, Plating, Polishing, Anodizing, and Coloring Primary Sic:

Secondary Sic: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Tertiary Sic: Not reported NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 189833 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191009582 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/19/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Electro Adapters Discharge Address: 20640 Nordhoff St Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Not reported Operator State: Not reported Operator Zip: **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Not reported Developer Address: 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

Not reported

Not reported

Constype Cable Line Ind:

Constype Comm Line Ind:

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Constype Commertial Ind: Not reported Not reported Constype Electrical Line Ind: 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

LOS ANGELES HM:

Name: ELECTRO ADAPTER
Address: 20640 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0007850

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

WDS:

Name: ELECTRO ADAPTER INC
Address: 20640 NORDHOFF ST
City: CHATSWORTH
Facility ID: 4 191009582

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: 8189981198
Facility Contact: JAMES KO
Agency Name: RAY FISH
Agency Address: Not reported

Agency City, St, Zip: 0

Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 3678
SIC Code 2: 3471

Primary Weste Type: Not reported

Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or 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: ELECTRO ADAPTERS
Address: 20640 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

Agency: Electro Adapters

Agency Address: 20640 Nordhoff St, Chatsworth, CA 91311

Place/Project Type: Industrial - Electroplating, Polishing, Anodizing, and

Coloring

SIC/NAICS: 3471
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191009582 NPDES Number: CAS000001 Not reported Adoption Date: Effective Date: 12/19/1992 Termination Date: Not reported Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1
Violations within 5 years: 1
Latitude: 34.23405
Longitude: -118.58193

CERS:

Name: ELECTRO ADAPTERS
Address: 20640 NORDHOFF ST
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 531261

 CERS ID:
 222543

CERS Description: Industrial Facility Storm Water

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Violations:

Site ID: 531261

Site Name: Electro Adapters
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 BoardsViolation Program:INDSTWViolation Source:SMARTS,

Site ID: 531261

Site Name: Electro Adapters
Violation Date: 11-20-2020

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: 531261

Site Name: Electro Adapters Violation Date: 11-19-2002

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient BMP Implementation

Violation Notes: NOI was not updated with new contact person. SWPP team

responsibilities not detailed in SWPPP.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-19-2002 Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: - NOI needs to updated reflect the new contact person. - Pollution

prevention team's responsibilities were not included in SWPPP.

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

Enforcement Action:

Site ID: 531261

Site Name: Electro Adapters
Site Address: 20640 NORDHOFF ST
Site City: CHATSWORTH

Site Zip: 91311
Enf Action Date: 11-19-2002
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply

Enf Action Notes: Field Notice to Comply issued 11/19/02 for noncompliance with

industrial stormwater permit.

Enf Action Division: Water Boards
Enf Action Program: INDSTW

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Enf Action Source: SMARTS,

Site ID: 531261

Site Name: Electro Adapters
Site Address: 20640 NORDHOFF ST
Site City: CHATSWORTH

Site Zip: 91311

Enf Action Date: 11-20-2020

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,

Affiliation:

Affiliation Type Desc:

Entity Name:

Entity Title:

Owner/Operator

Electro Adapters

Operator

Affiliation Address: 20640 Nordhoff St Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Name: ELECTRO ADAPTER INC
Address: 20640 NORDHOFF STREET
City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 392111

 CERS ID:
 10243393

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 08-22-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 08-22-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 09/14/2017.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-01-2019

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed one

unlabeled, uncovered 5-gallon pail containing waste Iridite rinse water and one unlabeled, uncovered 5-gallon pail containing waste chromate rinse water in the plating area. Also observed one uncovered, unlabeled 5-gallon pail containing hazardous deburring waste in the deburring area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly

covered.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-21-2016

Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.194

Violation Description: Failure to maintain the following general tank operating requirements:

a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds

the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes: Returned to compliance on 08/12/2016. OBSERVATION: Observed exterior

of hazardous waste treatment tanks are not in good repair. CORRECTIVE ACTIONS: Immediately ensure that the HW tank system is operated

according to the requirements listed in the regulations.

Violation Division: Los Angeles County Fire Department

Violation Program: PBR
Violation Source: CERS,

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-02-2019

Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure to submit the signature page for the onsite treatment

notification.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Generator failed to

report program data electronically. Observed one sludge dryer in use, but it was not reported as a treatment unit in CERS. CORRECTIVE ACTION: The sludge dryer must be reported as a separate PBR unit.

Complete all required electronic reporting in CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: PBR
Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-01-2019

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 04/24/2019. OBSERVATION: Observed one

unlabeled, uncovered 5-gallon pail containing waste Iridite rinse water and one unlabeled, uncovered 5-gallon pail containing waste chromate rinse water in the plating area. Also observed one uncovered, unlabeled 5-gallon pail containing hazardous deburring waste in the deburring area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the containers listed above have been properly

labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 03-09-2022

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the

name of the person which owns or operates the FTU, facility

identification number and an individual serial number.

Violation Notes: Returned to compliance on 03/30/2022. OBSERVATION: Owner/operator has

failed to permanently mark the exterior of the treatment unit with the name of the owner or operator, the Facility ID #, or the unit serial #. CORRECTIVE ACTION: Properly mark the exterior of the treatment unit

with the name or owner or operator, Facility ID #, and unit serial #.

Provide photos and other supporting documentation that demonstrate

compliance with this requirement to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: PBR Violation Source: CERS,

Map ID MAP FINDINGS Direction

Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

ELECTRO ADAPTER INC (Continued)

1000181712

Site ID: 392111

ELECTRO ADAPTER INC Site Name:

Violation Date: 08-20-2019

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: Please ensure all chemicals--including process baths--which exceed 55

gallons are reported in CERS

Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 392111

Site Name: **ELECTRO ADAPTER INC**

Violation Date: 03-07-2013

Citation: 22 CCR 15 66265.53 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.53

Violation Description: Failure to maintain at the facility a copy of the contingency plan and

> all its revisions and to submit a copy to the local police departments, fire departments, hospitals, and State and local

emergency response teams that may be called upon to provide emergency

services.

Submit CCP to CERS Violation Notes:

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS.

Site ID: 392111

ELECTRO ADAPTER INC Site Name:

Violation Date: 08-22-2016

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter Citation:

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 09/14/2017. Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** CERS, Violation Source:

Site ID: 392111

Site Name: **ELECTRO ADAPTER INC**

Violation Date: 04-21-2016

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Returned to compliance on 08/12/2016. OBSERVATION: Generator failed to Violation Notes:

maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

Observed acumulation of plating solution on the exteriors of plating process tanks and hazardous waste storage tanks. CORRECTIVE ACTION:

Owner/Operator shall immediatly maintin the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. The Owner/Operator shall develop procedures to operate the facility in such a manner to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or

[Truncated]

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-02-2019

Citation: 22 CCR 45 67450.3(c)(10) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(10)

Violation Description: Failure of the owner or operator of a fixed treatment unit (FTU), upon

request by the CUPA or authorized agency, to prepare, and submit to CUPA a complete annual report detailing treatment activities conducted

during the calendar year preceding the request.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: The Annual PBR

Certification page in CERS was not updated. The last certification was dated 8/31/15. CORRECTIVE ACTION: Submit the required Annual Report

information to CERS.

Violation Division: Los Angeles County Fire Department

Violation Program: PBR Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-01-2019

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste"

and mark with an accumulation start date.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: The waste cyanide

accumulation tank did not contain the words "Hazardous Waste".

CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the

waste cyanide accumulation tank has been properly labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-21-2016

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Tiered Permitting Program - Training - General

Violation Notes: Returned to compliance on 08/12/2016. ** Maintain hazardous waste

storage and treatment tanks in good repair. Observed rusted panals throught the exteriors of the hazardous waste storage and treatment tanks. Repair/ replace the tanks that are affected and ensure the

Direction Distance

Elevation **EPA ID Number** Site Database(s)

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

tanks are in good condition at all the times.

Los Angeles County Fire Department Violation Division:

Violation Program: **PBR** CERS. Violation Source:

Site ID: 392111

ELECTRO ADAPTER INC Site Name:

Violation Date: 08-22-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

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

required content.

Violation Notes: Returned to compliance on 09/14/2017. Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 03-07-2013

22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Citation:

Chapter 45, Section(s) 67450.2(b)(2)

Violation Description: Failure of the owner or operator of a FTU that treats hazardous waste

to submit, in person or by certified mail with return receipt

requested, the Onsite Hazardous Waste Treatment Notification-Facility page, the Business Activities Page, and the Business Owner/Operator Page of the Unified Program Consolidated Form (x/99)), an alternative version or a computer generated facsimile to the CUPA or authorized agency before sixty (60) days prior to beginning the first treatment

of waste pursuant to a permit-by-rule.

Submit notifications to CERS Violation Notes:

Violation Division: Los Angeles County Fire Department

Violation Program: **PBR** Violation Source: CERS,

Site ID: 392111

ELECTRO ADAPTER INC Site Name:

Violation Date: 04-21-2016

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

Returned to compliance on 08/12/2016. Violation Notes: Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 392111

Site Name: **ELECTRO ADAPTER INC**

Violation Date: 04-01-2019

22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Citation:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

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 04/24/2019. OBSERVATION: Observed one waste

accumulation bag (super sack) in the hazardous waste storage area that was dated 10/22/18 and contained waste oily absorbent. The waste was

originally generated and stored in 55-gallon satellite waste

containers throughout the facility. CORRECTIVE ACTION: The generator shall re-mark the bulk container holding the hazardous waste with the date the applicable quantity limitation in the satellite container was reached, or the date that the waste in the satellite containers was

transferred to the bulk storage container.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 08-22-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 09/14/2017.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-01-2019

Citation: 22 CCR 15 66265.32 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.32

Violation Description: Failure of the facility to maintain the following emergency equipment

or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or

automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed

Distance
Elevation Site Database(s)

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

EPA ID Number

approximately 12 gallons of hydrofluoric acid on site for use in plating operations. No hydrofluoric acid treatment kit (such as

calcium gluconate gel) was available. CORRECTIVE ACTION: Provide proof

of proper safety equipment for treating hydrofluoric acid exposures.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 392111

Site Name: ELECTRO ADAPTER INC

Violation Date: 04-01-2019

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents

to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 04/24/2019. OBSERVATION: Observed

accumulated debris/residue on the floor area underneath the electroless nickel tank. CORRECTIVE ACTION: Submit

photos/documentation to the CUPA demonstrating the area has been

properly cleaned and managed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given on this date

by: Ray Fish, CEO Permit is valid and posted Yes Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. Document submittal by facility is accurate and no further action is necessary NOTE: To legally operate a business operating with hazardous materials in the City of Los Angeles you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To receive a Consolidated Permit you must satisfy the following requirement: **** Annual submission of a hazardous materials business plan to CERS every

year between January 1 and March 1. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. In order to have a complete and

accurate CERS submittal you [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-07-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by X. Severino, HMS II Consent by Filantonio Ramirez

Eval Division: Los Angeles County Fire Department

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tony Ramriez, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-01-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Filantonio Ramirez

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tony Ramirez, Plating Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Ramirez, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Ramirez, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: HWLQG Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Tony Ramriez, Manager

Eval Division: Los Angeles County Fire Department

Eval Program: CA
Eval Source: CERS.

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MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 03-30-2022

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: **PBR** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

03-07-2013 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspected by X. Severino, HMS II Consent by Filantonio Ramirez

Eval Division: Los Angeles County Fire Department

Eval Program: **PBR** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

04-01-2019 Eval Date: Yes

Violations Found:

Eval Type: Routine done by local agency

Eval Notes: Filantonio Ramirez

Eval Division: Los Angeles County Fire Department

Eval Program: **PBR** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tony Ramirez, Plating Manager

Eval Division: Los Angeles County Fire Department

Eval Program: **PBR** CERS, **Eval Source:**

Eval General Type: Other/Unknown Eval Date: 07-18-2022

Violations Found: No

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

Eval Notes: cers submission not accepted: please verify that electroless nickel

and ammonia hydroxide physical state are LIQUID and that the unit is correctly reported Please keep only the Emergency Response Plan which was uploaded 1/27/2021--discard all other files uploaded in CERS. Please contact Alvin Dong, alvin.dong@lacity.org, 213.238.3515 for

questions.

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-23-2018

Violations Found:

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

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: **PBR**

Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019

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: 08-20-2019
Violations Found: Yes

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

Eval Notes: Inspected facility with Soledad Munoz, Tony Ramirez and Ray Fish

Please report process baths in addition to your virgin chemicals. copy to: tramirez@electro-adapter.com; smunoz@electro-adapter.com

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-14-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given on this date by: Ray Fish, CEO Permit is valid and posted Yes Inspector walked and

by: Ray Fish, CEO Permit is valid and posted Yes Inspector walked and verified the locations and quantity of hazardous materials as it relates to the business plan Document review in CERS and field verification this date identified the following: 1. Document submittal by facility is accurate and no further action is necessary 2. No above ground petroleum storage greater than 1320 gallons. No SPCC required. NOTE: To legally operate a business operating with hazardous materials

in the City of Los Angeles you must be in possession of a valid Consolidated Permit issued by Los Angeles Fire Department CUPA. To

receive a Consolidated Permit you must satisfy the following

requirement: **** Annual submission of a hazardous materials business plan to CERS every year between January 1 and March 1. Please remember

that any change in inventory of greater than 100 percent will require

new submission within 30 [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-01-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Filantonio Ramirez

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-21-2016

Violations Found: No

Distance
Elevation Site

vation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Eval Type: Routine done by local agency

Eval Notes: Tony Ramirez, Plating Manager

Eval Division: Los Angeles County Fire Department

Eval Program: CA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-24-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Los Angeles County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-01-2020

Violations Found: No

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

Eval Notes: preliminary oca

Eval Division: Los Angeles City Fire Department

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-12-2016

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: 08-12-2016

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: PBR Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-16-2018

Violations Found: No

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

Eval Notes: Tony Ramirez

Eval Division: Los Angeles County Fire Department

Eval Program: PBR Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-22-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Filantonio

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Ramirez, Metal Finish Department Manager,

email:tramirez@electro-adapter.com Permit posted Observed the facility and inspected hazardous materials storage. COMPRESSED AIR - 936 FT^3 ACETYLENE- 640 FT^3 NICHEM 2500 B - 55 GALLONS NITRIC ACID - 275

GALLONS HYDROCHLORIC ACID - 150 GALLONS BLEACH - 385 GALLONS ISOPREP 184 - 110 GALLONS SULFURIC ACID - 165 GALLONS SODIUM CYANIDE - 100 POUNDS NICHEM 2500C - 275 GALLONS WASTE CAUSTIC SODA - 275 GALLONS WASTE SPENT ABSORBENT - 2000 POUNDS HYDRAULIC FLUID - 550 GALLONS NITROGEN - 936 GALLONS ISOPREP 44 - 370 GALLONS FILTER CAKE WASTE - 6 TONS SODIUM HYDROXIDE - 600 GALLONS EH-3 - 55 GALLONS WT426 - 55 GALLONS WT140 - 110 GALLONS WT 300 - 110 GALLONS METAL SLUDGE(F006) - 220 GALLONS NICHEM 5100 A-1 - 55 GALLONS NICHEM 5100 B - 55 GALLONS

NICHEM 5100 C - 55 SPENT SOLUTION [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: ELECTRO ADAPTER INC.

Entity Title: Not reported
Affiliation Address: 20640 Nordhoff St
Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 360-6066,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: FILANTIONIO RAMIREZ
Entity Title: PLATING MANAGER

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: RAY FISH
Entity Title: CEO
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: 20640 NORDHOFF ST Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

EDR ID Number

Affiliation Type Desc: Document Preparer

Entity Name: FILANTONIO RAMIREZ - BILLIE DETJENS

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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Environmental Contact Entity Name: EnVIRONIO RAMIREZ

Entity Title: Not reported
Affiliation Address: 20640 Nordhoff St
Affiliation City: Chatsworth

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311
Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: RAY FISH
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator Entity Name: RAY FISH Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (818) 998-1198, Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name: ELECTRO ADAPTER INC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ELECTRO ADAPTER INC (Continued)

1000181712

Affiliation Zip: Not reported

Affiliation Phone: ,

AF219 R BIG CONTINENTAL SWF/LF S118237844
NNW 21060 PLUMMER AVE N/A

1/4-1/2 CHATSWORTH, CA 91311

0.413 mi.

2180 ft. Site 1 of 5 in cluster AF

Relative: LOS ANGELES CO. LF: Higher Name:

HigherName:RJL RENT-A-BINActual:Address:21060 PLUMMER AVE.916 ft.City,State,Zip:CHATSWORTH, CA 91311

Site ID: 237

Alt. Site Name: Not reported Alt. Address: Not reported Site Contact: Not reported (818) 998-5541 Site Contact Phone: Not reported Site Email: Site Website: Not reported Site Type: Waste Hauler Site SWIS Number: 19-AS-0115 Beginning Operation Date: Not reported **Ending Operation Date:** Not reported Local Enforcement Agency: Not reported Maximun Depth Fill(Ft): Not reported Permitted Capacity: Not reported Not reported Present Use: Remaining Capacity(Million): Not reported Status: Closed

Waste Accepted: Not reported
Hours of Operation: DOES NOT SERVICE UNINCORPORATED AREAS

Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: Not reported Operator Address: Not reported Operator City/State/Zip: Not reported Operator Contact: Not reported Operator Telephone: Not reported Operator Email: Not reported Not reported Owner Name: Not reported Owner Address: Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported District: Site Mailing Address: Not reported

Name: R BIG CONTINENTAL
Address: 21060 PLUMMER AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 3625
Alt. Site Name: Not reported
Alt. Address: Not reported
Site Contact: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R BIG CONTINENTAL (Continued)

S118237844

Site Contact Phone: (818) 998-5541 Site Email: amyallina@yahoo.com

Not reported Site Website: Waste Hauler Site Type: Site SWIS Number: 19-AS-0115 Beginning Operation Date: Not reported **Ending Operation Date:** Not reported Local Enforcement Agency: Not reported Maximun Depth Fill(Ft): Not reported Permitted Capacity: Not reported Not reported Present Use: Remaining Capacity(Million): Not reported Status: Active Waste Accepted: Not reported

Not reported

Not reported

Detail As Of 01/2014:

Hours of Operation:

Disposal Area (Acre):

Operator Name: Not reported Operator Address: Not reported Operator City/State/Zip: Not reported Not reported **Operator Contact:** Operator Telephone: Not reported Operator Email: Not reported Owner Name: Not reported Owner Address: Not reported Owner City/State/Zip: Not reported Owner Contact: Not reported Owner Telephone: Not reported Owner Email: Not reported

District: 3

Site Mailing Address: Not reported

AF220 **D AND S SHAVINGS** NNW 21060 PLUMMER ST. 1/4-1/2 CHATSWORTH, CA 91311 0.413 mi.

2180 ft. Site 2 of 5 in cluster AF

Relative: LOS ANGELES CO. LF: Higher

D AND S SHAVINGS Name: Address: 21060 PLUMMER ST. Actual: CHATSWORTH, CA 91311 City,State,Zip: 916 ft.

Site ID: 456

Alt. Site Name: Not reported Alt. Address: Not reported Site Contact: Not reported Site Contact Phone: (818) 367-2450

Site Email: louisecarrizosa@yahoo.com

Site Website: Not reported Site Type: Waste Hauler 19-AS-0532 Site SWIS Number: Beginning Operation Date: Not reported **Ending Operation Date:** Not reported Local Enforcement Agency: Not reported Maximun Depth Fill(Ft): Not reported Permitted Capacity: Not reported Present Use: Not reported

SWF/LF

HAZNET

CERS

HWTS

CERS HAZ WASTE

S111076063

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

D AND S SHAVINGS (Continued)

S111076063

EDR ID Number

Remaining Capacity(Million): Not reported Closed Waste Accepted: Not reported Hours of Operation: Not reported Disposal Area (Acre): Not reported

Detail As Of 01/2014:

Operator Name: D and S Shavings

Operator Address: 21534 Devonshire ST. #127
Operator City/State/Zip: Chatsworth, CA 91311
Operator Contact: Louise Carrizosa
Operator Telephone: (818) 367-2450
Operator Email: luisc1020@yahoo.com

Owner Name: Unknown
Owner Address: Not reported
Owner City/State/Zip: Not reported
Owner Contact: Not reported
Owner Telephone: Not reported
Owner Email: Not reported

District: 3

Site Mailing Address: Not reported

CERS HAZ WASTE:

Name: LA DRILL

Address: 21060 PLUMMER ST City, State, Zip: CHATSWORTH, CA 91311

Site ID: 614284 CERS ID: 10902214

CERS Description: Hazardous Waste Generator

HAZNET:

Name: PRECISION PAVEMENT STRIPING, INC

Address: 21060 PLUMMER ST

Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311
Contact: DONALD MCCLELLAN

Telephone: 8055840584
Mailing Name: Not reported
Mailing Address: PO BOX 940184

Year: 2013

 Gepaid:
 CAL000342690

 TSD EPA ID:
 CAT080013352

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.8526

Additional Info:

Year: 2013

Gen EPA ID: CAL000342690

Shipment Date: 20130109

Creation Date: 3/15/2013 22:15:20

Direction Distance

Elevation Site Database(s) EPA ID Number

D AND S SHAVINGS (Continued)

S111076063

EDR ID Number

Receipt Date: 20130111 Manifest ID: 010782042JJK Trans EPA ID: AZR000003681 Trans Name: THERMO FLUIDS 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: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.8526Waste Quantity:203Quantity Unit:G

Additional 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: LA DRILL

Address: 21060 PLUMMER ST
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 614284 CERS ID: 10902214

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 614284

 Site Name:
 LA Drill

 Violation Date:
 02-03-2022

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 06/27/2022. OBSERVATION: Observed the used

oil drum not labeled. CORRECTIVE ACTION: Ensure all waste oil

containers are properly labeled.

Violation Division: Los Angeles County Fire Department Violation Program: HW

Violation Source: CERS,
Site ID: 614284
Site Name: LA Drill

Site Name: LA Drill
Violation Date: 02-03-2022

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, and report accurately, program data (such as

hazardous waste generation activities) electronically.

Violation Notes: Returned to compliance on 06/27/2022. OBSERVATION: Owner/Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D AND S SHAVINGS (Continued)

S111076063

failed to report program data electronically into the California Environmental Reporting System (CERS), or reported information incorrectly. CORRECTIVE ACTION: Complete all required reporting into

CERS.

Violation Division: Los Angeles County Fire Department

HW Violation Program: Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown Eval Date: 06-27-2022

Violations Found:

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: 02-03-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Shawn, Employee

Eval Division: Los Angeles County Fire Department

Eval Program: HW **Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90012 Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: **Environmental Contact** Entity Name: **CHRIS MCTAGUE** Entity Title: Not reported

Affiliation Address: 21060 PLUMMER ST **CHATSWORTH** Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: CHRIS MCTAGUE

Entity Title: **OWNER** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

D AND S SHAVINGS (Continued)

S111076063

EDR ID Number

Affiliation Phone:

Affiliation Type Desc: Parent Corporation

Entity Name:

Entity Title:

Not reported
Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Phone: ,

Affiliation Type Desc: **Document Preparer Entity Name:** Chris McTague 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: 21060 PLUMMER ST

Affiliation City: CHATSWORTH

Affiliation State: CA

Amiliation State.

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Operator LA DRILL **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (310) 896-5436, Affiliation Phone:

Affiliation Type Desc:
Entity Name:
Entity Title:
Legal Owner
CHRIS MCTAGUE
Not reported

Affiliation Address: 21060 PLUMMER ST
Affiliation City: CHATSWORTH
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91311

HWTS:

Affiliation Phone:

Name: PRECISION PAVEMENT STRIPING, INC

(310) 896-5436.

Address: 21060 PLUMMER ST

Address 2: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

D AND S SHAVINGS (Continued)

S111076063

City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAL000342690
Inactive Date: Not reported
Create Date: 05/01/2009
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 940184
Mailing Address 2: Not reported

Mailing City, State, Zip: SIMI VALLEY, CA 930940184

Owner Name: PRECISION PAVEMENT STRIPING, INC

Owner Address: 2136 LYSANDER AVE

Owner Address 2: Not reported

Owner City, State, Zip: SIMI VALLEY, CA 930651731
Contact Name: DONALD MCCLELLAN
Contact Address: 2136 LYSANDER AVE

Contact Address 2: Not reported

City,State,Zip: SIMI VALLEY, CA 93065

Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.242716
Longitude: -118.592221

NAICS:

EPA ID: CAL000342690

Create Date: 2009-05-01 09:07:39.277

NAICS Code: 23521

NAICS Description: Painting and Wall Covering Contractors

Issued EPA ID Date: 2009-05-01 09:07:39.01000

Inactive Date: Not reported

Facility Name: PRECISION PAVEMENT STRIPING, INC

Facility Address: 21060 PLUMMER ST
Facility Address 2: Not reported
Facility City: CHATSWORTH
Facility County: Not reported
Facility State: CA

Facility State: CA Facility Zip: 91311

AF221 D AND S SHAVINGS LOS ANGELES CO LF METHANE S127128304

NNW

1/4-1/2 , CA

0.418 mi.

2207 ft. Site 3 of 5 in cluster AF

Relative: LOS ANGELES CO LF METHANE:

Higher Name: D AND S SHAVINGS

Actual: Address: Not reported

 916 ft.
 City,State,Zip:
 CA

 Site Number:
 456

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 N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

D AND S SHAVINGS (Continued) S127128304

Longitude: Not reported

LOS ANGELES CO LF METHANE \$127128138 AF222 **RJL RENT-A-BIN**

CA

237

NNW

1/4-1/2 , CA

0.418 mi.

2207 ft. Site 4 of 5 in cluster AF

Relative: LOS ANGELES CO LF METHANE:

Higher **RJL RENT-A-BIN** Name: Address: Not reported Actual:

City,State,Zip: 916 ft. Site Number:

> Status: Not reported Description: Not reported Operator Name: Not reported Operator Telephone: Not reported Sup District: Not reported Shape Length: Not reported Not reported Shape Area: Latitude: Not reported Longitude: Not reported

223 GRAPHIC RESEARCH, INC. **ENVIROSTOR** S118757431

ΝE 9420 LURLINE AVENUE/BLDG B #F

1/4-1/2 CHATSWORTH, CA 91311

0.424 mi. 2238 ft.

Relative: **ENVIROSTOR:**

Higher Name: GRAPHIC RESEARCH, INC. 9420 LURLINE AVENUE/BLDG B #F Address: Actual:

CHATSWORTH, CA 91311 City,State,Zip: 896 ft.

Facility ID: 71002909

> Status: No Action Required Status Date: Not reported Not reported Site Code: Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use:

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24130 Longitude: -118.5833

APN: NONE SPECIFIED NONE SPECIFIED Past Use:

N/A

N/A

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC RESEARCH, INC. (Continued)

S118757431

Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD981676653

Alias Type: **EPA Identification Number**

Alias Name: 71002909

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: 08/31/1999

Comments: Inspection report sent on 8/31/1999

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: 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

AF224 R BIG CONTINENTAL LOS ANGELES CO LF METHANE \$127128279 N/A

NNW

1/4-1/2 , CA

0.435 mi.

2299 ft. Site 5 of 5 in cluster AF

Relative: LOS ANGELES CO LF METHANE:

Address:

R BIG CONTINENTAL Higher Name:

Not reported Actual: City,State,Zip: CA 917 ft. Site Number: 3625

> Status: Not reported Not reported Description: 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

AE225 ATLANTIC PACIFIC ROOFING MAT'L CPS-SLIC S101586721 9525 DE SOTO AVE **SWEEPS UST** North N/A

1/4-1/2 CHATSWORTH, CA 91311 0.442 mi.

2332 ft. Site 3 of 3 in cluster AE

CPS-SLIC: Relative: Higher Name: SIEROTY COMPANY 9525 DE SOTO AVENUE Address: Actual: CHATSWORTH, CA City,State,Zip: 914 ft.

Region: STATE **CA FID UST**

CERS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ATLANTIC PACIFIC ROOFING MAT'L (Continued)

S101586721

Completed - Case Closed **Facility Status:**

Status Date: 05/06/1997 Global Id: SLT4L2081780

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number: Not reported 34.2486467863636 Latitude: -118.592216940909 Longitude: Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported 0208 RB Case Number: File Location: Not reported Potential Media Affected: Not reported Potential Contaminants of Concern: Not reported Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

ATLANTIC PACIFIC ROOFING MAT'L Name:

Address: 9525 DE SOTO AVE City: **CHATSWORTH** Status: Not reported Comp Number: 5026 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported

Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id: SWRCB Tank Id: Not reported Tank Status: Not reported Capacity: Not reported Active Date: Not reported Tank Use: Not reported STG: Not reported Not reported Content:

Number Of Tanks: 0

CA FID UST:

Facility ID: 19054395 Regulated By: UTNKI Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported Facility Phone: 2130000000 Mail To: Not reported

9525 DE SOTO AVE Mailing Address:

Mailing Address 2: Not reported

CHATSWORTH 913110000 Mailing City, St, Zip:

Contact: Not reported Not reported Contact Phone: DUNs Number: Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ATLANTIC PACIFIC ROOFING MAT'L (Continued)

S101586721

Status: Inactive

CERS:

Name: SIEROTY COMPANY
Address: 9525 DE SOTO AVENUE
City,State,Zip: CHATSWORTH, CA

Site ID: 227000

CERS ID: SLT4L2081780
CERS Description: Cleanup Program Site

226 LA CO., METROPOLITAN TRANS AUTHORITY LUST 1005775584

West 9201 CANOGA AV CERS HAZ WASTE N/A

1/4-1/2 CHATSWORTH, CA 91311 CERS TANKS

0.454 mi. FINDS 2397 ft. Cortese EMI

Relative:
Higher

Actual:
899 ft.

Relative:
NPDES
HAZMAT
CIWQS
CERS

HWTS

LUST:

Name: DIVISION 8 BUS MAINTENANCE FACILITY

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000016177

Global Id: T10000016177
Latitude: 34.23692
Longitude: -118.59798

Status: Completed - Case Closed

Status Date: 12/16/2021
Case Worker: DPP
RB Case Number: 913111252A
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T10000016177

Contact Type: Regional Board Caseworker Contact Name: DANIEL PIROTTON

Organization Name: LOS ANGELES RWQCB (REGION 4)

Address: Not reported City: R4 UNKNOWN

Email: dpirotton@waterboards.ca.gov

Phone Number: 2135766714

LUST:

Global Id: T10000016177
Action Type: ENFORCEMENT
Date: 01/25/2021

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Action: Health and Safety Code Section 25296.10(c)

 Global Id:
 T10000016177

 Action Type:
 ENFORCEMENT

 Date:
 10/12/2020

Action: Health and Safety Code Section 25296.10(c)

 Global Id:
 T10000016177

 Action Type:
 Other

 Date:
 09/02/2020

 Action:
 Leak Discovery

 Global Id:
 T10000016177

 Action Type:
 Other

 Date:
 09/02/2020

 Action:
 Leak Reported

 Global Id:
 T10000016177

 Action Type:
 Other

 Date:
 09/02/2020

 Action:
 Leak Began

 Global Id:
 T10000016177

 Action Type:
 ENFORCEMENT

 Date:
 09/02/2020

Action: Referral to Regional Board

 Global Id:
 T10000016177

 Action Type:
 ENFORCEMENT

 Date:
 04/21/2021

Action: Health and Safety Code Section 25296.10(c)

Global Id: T10000016177
Action Type: RESPONSE
Date: 11/15/2021

Action: Other Report / Document

Global Id: T10000016177
Action Type: RESPONSE
Date: 07/15/2021

Action: Site Assessment Report - Regulator Responded

Global Id: T10000016177
Action Type: RESPONSE
Date: 12/11/2020

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T10000016177

 Action Type:
 ENFORCEMENT

 Date:
 12/16/2021

Action: Closure/No Further Action Letter

 Global Id:
 T10000016177

 Action Type:
 ENFORCEMENT

 Date:
 09/13/2021

Action: Notification - Preclosure

Direction
Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

LUST:

Global Id: T10000016177

Status: Open - Case Begin Date

Status Date: 09/02/2020

 Global Id:
 T10000016177

 Status:
 Open - Inactive

 Status Date:
 09/11/2020

Global Id: T10000016177

Status: Open - Eligible for Closure

Status Date: 09/13/2021

Global Id: T10000016177

Status: Completed - Case Closed

Status Date: 12/16/2021

CERS HAZ WASTE:

Name: METROPOLITAN TRANSPORTATION AUTHORI

Address: 9201 CANOGA AVE

City,State,Zip: CHATSWORTH, CA 91311

Site ID: 134764 CERS ID: 10242286

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: METROPOLITAN TRANSPORTATION AUTHORI

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 134764 CERS ID: 10242286

CERS Description: Underground Storage Tank

Name: METROPOLITAN TRANSPORTATION AUTHORI

Address: 9201 CANOGA AVE
City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 134764

 CERS ID:
 10242286

CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002422593

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

CORTESE:

Name: DIVISION 8 BUS MAINTENANCE FACILITY

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Region: CORTESE Envirostor Id: Not reported Global ID: T10000016177 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 Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

EMI:

SO CAL RTD DIV #8 Name: 9201 CANOGA AV Address: City,State,Zip: CHATSWORTH, CA 91311

1990 Year: County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4213

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 36 Reactive Organic Gases Tons/Yr: 34 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LA CO., METROPOLITAN TRANS AUT Name:

Address: 9201 CANOGA AV CHATSWORTH, CA 91311 City,State,Zip:

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4213

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Carbon Monoxide Emissions Tons/Yr: 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

LA CO., METROPOLITAN TRANS AUT Name:

Address: 9201 CANOGA AVE CHATSWORTH, CA 91311 City, State, Zip:

Year: 1996 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4213

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 3 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO., METROPOLITAN TRANS AUT

Address: 9201 CANOGA AV CHATSWORTH, CA 91311 City, State, Zip:

1997 Year: County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

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 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO., METROPOLITAN TRANS AUT

Address: 9201 CANOGA AV City, State, Zip: CHATSWORTH, CA 91311

1998 Year: County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

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: SOX - Oxides of Sulphur Tons/Yr: 0 n

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LA CO., METROPOLITAN TRANS AUT

Address: 9201 CANOGA AV CHATSWORTH, CA 91311 City,State,Zip:

Year: 1999 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

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: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LA CO., METROPOLITAN TRANS AUT Name:

9201 CANOGA AV Address: City, State, Zip: CHATSWORTH, CA 91311

2000 Year: County Code: 19 SC Air Basin: 43880 Facility ID: Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

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: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LA CO., METROPOLITAN TRANS AUT Name:

9201 CANOGA AV Address: City,State,Zip: CHATSWORTH, CA 91311

2001 Year: County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

SIC Code: 4111

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: Reactive Organic Gases Tons/Yr: 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

LA CO., METROPOLITAN TRANS AUTHORITY Name:

Address: 9201 CANOGA AVE City, State, Zip: CHATSWORTH, CA 91311

Year: 2005 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .183375 Reactive Organic Gases Tons/Yr: .0897319505 Carbon Monoxide Emissions Tons/Yr: 11.6255 NOX - Oxides of Nitrogen Tons/Yr: .844 SOX - Oxides of Sulphur Tons/Yr: .00361 Particulate Matter Tons/Yr: .039395 Part. Matter 10 Micrometers and Smllr Tons/Yr:.03899028

LA CO., METROPOLITAN TRANS AUTHORITY Name:

Address: 9201 CANOGA AVE

CHATSWORTH, CA 913115839 City, State, Zip:

2006 Year: County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.009066337920822625

Reactive Organic Gases Tons/Yr: .191 Carbon Monoxide Emissions Tons/Yr: 10.098 NOX - Oxides of Nitrogen Tons/Yr: .751 SOX - Oxides of Sulphur Tons/Yr: .004 Particulate Matter Tons/Yr: .036 Part. Matter 10 Micrometers and Smllr Tons/Yr:.035798

LA CO., METROPOLITAN TRANS AUTHORITY Name:

Address: 9201 CANOGA AVE City,State,Zip: CHATSWORTH, CA 91311

2007 Year: County Code: 19

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

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: .9889634717735641710

Reactive Organic Gases Tons/Yr: .191 Carbon Monoxide Emissions Tons/Yr: 10.098 NOX - Oxides of Nitrogen Tons/Yr: .751 SOX - Oxides of Sulphur Tons/Yr: .004 Particulate Matter Tons/Yr: .036 Part. Matter 10 Micrometers and Smllr Tons/Yr:.035798

Name: LA CO., METROPOLITAN TRANS AUTHORITY

9201 CANOGA AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Year: 2008 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .1807009592546034717

Reactive Organic Gases Tons/Yr: .14875 Carbon Monoxide Emissions Tons/Yr: .17 NOX - Oxides of Nitrogen Tons/Yr: .71 SOX - Oxides of Sulphur Tons/Yr: .005839 Particulate Matter Tons/Yr: .038942925 Part. Matter 10 Micrometers and Smllr Tons/Yr:.037855208

LA CO., METROPOLITAN TRANS AUT Name:

9201 CANOGA AV Address: City, State, Zip: CHATSWORTH, CA 91311

Year: 2009 County Code: 19 Air Basin: SC Facility ID: 43880 Air District Name: SC SIC Code: 4111

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.14027108410511899 Reactive Organic Gases Tons/Yr: 0.1088056 Carbon Monoxide Emissions Tons/Yr: 0.170000000000000001 NOX - Oxides of Nitrogen Tons/Yr: 0.729999999999998

SOX - Oxides of Sulphur Tons/Yr: 0.00596

3.89499999999999E-2 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:3.746015999999999E-2

LA CO., METROPOLITAN TRANS AUTHORITY Name:

Address: 9201 CANOGA AVE

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

City, State, Zip: CHATSWORTH, CA 91311

 Year:
 2013

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 43880

 Air District Name:
 SC

 SIC Code:
 4213

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: 0.12702405351 Reactive Organic Gases Tons/Yr: 0.10405 Carbon Monoxide Emissions Tons/Yr: 0.121 NOX - Oxides of Nitrogen Tons/Yr: 0.4945 SOX - Oxides of Sulphur Tons/Yr: 0.0013 Particulate Matter Tons/Yr: 0.03269 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03150024

NPDES:

Name: METRO DIVISION 8
Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311
Facility Status: Not reported

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 4 191000493 WDID: 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 Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/13/1992

Operator Name: Los Angeles County Metropolitan Transportation Authority

Operator Address: One Gateway Plaza MS 99 16 52

Operator City: Los Angeles
Operator State: California
Operator Zip: 90012

NPDES as of 03/2018:

NPDES Number:
Status:
Active
Agency Number:
0
Region:
4
Regulatory Measure ID:
188624
Order Number:
97-03-DWQ
Regulatory Measure Type:
Enrollee

Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Place ID: Not reported WDID: 4 191000493
Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/13/1992
Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Los Angeles County Metropolitan Transportation Authority

Discharge Address: One Gateway Plaza MS 99 17 2

Discharge City: Los Angeles Discharge State: California 90012 Discharge Zip: Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Not reported Place Size: 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 Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: 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 Not reported Constype Electrical Line Ind: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 188624 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191000493 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/13/1992 Status: Active 03/13/1992 Status Date: Place Size: 180

Contact Title:

Contact Phone:

Contact Phone Ext:

Contact Phone Ext:

Contact Email:

Contac

Place Size Unit:

Contact:

Operator Name: Los Angeles County Metropolitan Transportation Authority

Tom Kefalas

Acres

Operator Address: One Gateway Plaza MS 99 17 2

Operator City: Los Angeles Operator State: California Operator Zip: 90012 **Operator Contact:** Tom Kefalas Operator Contact Title: Not reported **Operator Contact Phone:** 213-922-4887 Operator Contact Phone Ext: Not reported Operator Contact Email: kefalast@metro.net Operator Type: County Agency Developer: Not reported Developer Address: Not reported Not reported Developer City: Developer State: California

Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 213-922-6208 **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:

Receiving Water Name: Los Angeles River Certifier: Emmanuel Liban

Certifier Title: Deputy Executive Officer, Environment

Certification Date: 30-JUN-15

Primary Sic: 4111-Local and Suburban Transit

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: METRO DIVISION 8
Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Active NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 188624 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191000493 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/13/1992 Termination Date Of Regulatory Measure: Not reported

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: One Gateway Plaza MS 99 16 52

Discharge Name: Los Angeles County Metropolitan Transportation Authority

Discharge City:
Discharge State:
Discharge State:
Discharge Zip:
Discharge Zip:
Status:
Not reported
Status Date:
Not reported
Operator Name:
Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

Developer Contact:

Developer Contact Title:

Emergency Phone Ext:

Constype Linear Utility Ind: **Emergency Phone:**

Constype Above Ground Ind:

CAS000001 NPDES Number: Active Status: Agency Number: 0 Region: Regulatory Measure ID: 188624 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191000493 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 03/13/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Los Angeles County Metropolitan Transportation Authority

> Not reported Not reported

> Not reported

Not reported

Not reported

Not reported

One Gateway Plaza MS 99 17 2

Discharge Address: Discharge City: Los Angeles Discharge State: California 90012 Discharge Zip: Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

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 Not reported Constype Industrial Ind: 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 Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 188624 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191000493

Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/13/1992 Status: Active Status Date: 03/13/1992 Place Size: 180 Place Size Unit: Acres

Tom Kefalas Contact: Contact Title: Not reported Contact Phone: 213-922-4887 Contact Phone Ext: Not reported kefalast@metro.net Contact Email:

Operator Name: Los Angeles County Metropolitan Transportation Authority

One Gateway Plaza MS 99 17 2 Operator Address:

Operator City: Los Angeles

Direction Distance Elevation

evation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Operator State: California Operator Zip: 90012 **Operator Contact:** Tom Kefalas **Operator Contact Title:** Not reported Operator Contact Phone: 213-922-4887 Operator Contact Phone Ext: Not reported Operator Contact Email: kefalast@metro.net Operator Type: County Agency 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 Not reported Constype Linear Utility Ind: **Emergency Phone:** 213-922-6208 **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 Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Los Angeles River Certifier: Emmanuel Liban

Certifier Title: Deputy Executive Officer, Environment

Certification Date: 30-JUN-15

Primary Sic: 4111-Local and Suburban Transit

Secondary Sic: Not reported Tertiary Sic: Not reported

LOS ANGELES HM:

Name: METROPOLITAN TRANSPORTATION AUTHORITY

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0004058

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

Name: METROPOLITAN TRANSPORTATION AUTHORITY

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Facility ID: FA0004058 Last Run Date: 08/30/2022

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Status: ACTIVE

CIWQS:

Name: DIV 8 PAVEMENT REPLACEMENT

Address: 9201 CANOGA AVENUE City, State, Zip: CHATSWORTH, CA 91311

Agency: Los Angeles County Metropolitan Transportation Authority
Agency Address: One Gateway Plaza MS 99 16 52, Los Angeles, CA 90012
Place/Project Type: Construction - Other: Parking lot pavement replacement

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 19C369076 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 03/05/2014 02/10/2015 Termination Date: Expiration/Review Date: Not reported Not reported Design Flow: Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.23731
Longitude: -118.59758

Name: METRO DIVISION 8
Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Agency: Los Angeles County Metropolitan Transportation Authority
Agency Address: One Gateway Plaza MS 99 16 52, Los Angeles, CA 90012

Place/Project Type: Industrial - Local and Suburban Transit

SIC/NAICS: 4111
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191000493 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/13/1992 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: 34.23727 Longitude: -118.5976

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

CERS:

Name: METRO DIVISION 8
Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 536858 CERS ID: 235789

CERS Description: Industrial Facility Storm Water

Violations:

 Site ID:
 536858

 Site Name:
 Metro Division 8

 Violation Date:
 12-15-2008

Citation: 2014-0057-DWQ - Industrial General Permit Violation Description: SW - Deficient BMP Implementation

Violation Notes: 270 mg/L of TSS was detected from the "Sample Location" on 12/15/08.

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

Site ID: 536858

Site Name: Metro Division 8 Violation Date: 08-31-2022

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,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2019

Violations Found: No

Eval Type: Industrial Storm Water Compliance Evaluation

Eval Notes: in compliance

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

Enforcement Action:

 Site ID:
 536858

 Site Name:
 Metro Division 8

 Site Address:
 9201 CANOGA AVE

 Site City:
 CHATSWORTH

 Site Zip:
 91311

 Enf Action Date:
 06-28-2010

Enf Action Type: Staff Enforcement Letter Enf Action Description: Staff Enforcement Letter

Enf Action Notes: The letter, AR Review - Benchmark Exceedance, was sent to ensure that

the permittee will develop and implement the BMPs to reduce or prevent pollutants in SW discharges. Letter also required permittee to submit evidence of implemented additional BMPs and SWPPP amendments if the

permittee is already implementing the BMPs.

Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Site ID: 536858

Site Name: Metro Division 8
Site Address: 9201 CANOGA AVE
Site City: CHATSWORTH

Site Zip: 91311

Enf Action Date: 08-31-2022

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,

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Los Angeles County Metropolitan Transportation Authority

Entity Title: Operator

Affiliation Address: One Gateway Plaza MS 99 16 52

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 90012
Affiliation Phone: ,

Name: DIVISION 8 BUS MAINTENANCE FACILITY

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 602322

CERS ID: T10000016177

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: DANIEL PIROTTON - LOS ANGELES RWQCB (REGION 4)

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: R4 UNKNOWN

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2135766714,

Name: LA CO., METROPOLITAN TRANS AUTHORITY

Address: 9201 CANOGA AV

City, State, Zip: CHATSWORTH, CA 91311-5839

Site ID: 476409

CERS ID: 110002422593

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: METROPOLITAN TRANSPORTATION AUTHORI

Address: 9201 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 134764 CERS ID: 10242286

CERS Description: Chemical Storage Facilities

Map ID MAP FINDINGS
Direction

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Violations:

Violation Notes:

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 06-03-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

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

Returned to compliance on 06/03/2019. OBSERVATION: The financial documents on CERS have expired. CORRECTIVE ACTION: Upload current

financial documents on CERS within 30 days.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 05-29-2018

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 06/19/2018. OBSERVATION: Repeat violation

for failure to maintain current financial insurance. The financial

documents on CERS has expired date of 5/3/2018. The CFO Letter (along with all sections on CERS) are required to be annually reviewed and submitted between January 1st and March 31st. CORRECTIVE ACTION:

Submit and maintain electronically on CERS a current Financial Responsibility or other mechanism of financial assurance. Failure to

submit current financial insurance will result in progressive

enforcement.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 06-26-2017

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 10/23/2017. OBSERVATION: The 87 and diesel

leak detector failed the monitor certification dated 5/8/17 CORRECTIVE ACTION: Make necessary repairs and submit passing retest. If leak detector needs to be replaced, pull permit and submit passing retest

results.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: UST CERS,

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 06-27-2022

Direction Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284, 25286

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

operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 08/10/2022. OBSERVATION: UST tank

information is not current in CERS. Update T19: Tank Manufacturer -Hall (shows Blank, 10/27/21 overfill results have Hall Tank Chart attached), Tank Overfill Prevention, Audible/Visual Alarm - YES(shows NO), Exempt - NO (shows YES), Pipeline Integrity Testing Frequency -OTHER (Shows BLANK), Comments and Additional Information - UST is gravity fed from oil/water separator. Fill sump monitored by FMP-UHS sensor (shows only "UST is gravity fed from oil/water separator"). Any change of information must be updated in CERS within 30 days of the

change. CORRECTIVE ACTION: Immediately update the required information

in CERS and submit for review by the CUPA.

Violation Division: Los Angeles City Fire Department

UST Violation Program: Violation Source: CERS.

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 05-12-2016

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 05/13/2016. Violation Division: Los Angeles City Fire Department

HMRRP Violation Program: Violation Source: CERS,

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 06-01-2020

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 07/16/2020. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the 500 Gallon waste

coolant tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the 500 gallon waste coolant tank system in accordance with 22 CCR 15

66265.192 and submit a copy to the CUPA.

Violation Division: Los Angeles County Fire Department

Violation Program: HW CERS, Violation Source:

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Violation Date: 05-12-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

Financial Responsibility or other mechanism of financial assurance. Returned to compliance on 05/12/2017. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current

financial responsibility documents are required to be submitted

annually. Expired date of 3/30/17. CORRECTED ON SITE: A current copy with new expiration date of 5/3/18 was provided during my inspection.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Violation Notes:

Site ID: 134764

Site Name: METROPOLITAN TRANSPORTATION AUTHORI

Violation Date: 06-27-2022

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2715(f)

Violation Description: Failure to have a properly qualified service technician test leak

detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 06/27/2022. OBSERVATION: Owner/Operator did

not have a properly qualified service technician test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.). Monitor Certification was done on 6/19/18, 7/10/19 (1 month late), 10/30/20 4(months late), & 10/27/21 (4 months late). Monitor Certification was performed today 6/27/22 and is now back on schedule. CORRECTIVE ACTION: Ensure that Monitor Certification is completed every year in

the anniversary month (June) by a properly qualified service

technician & leak detection equipment is tested and certified every 12

months.

Violation Division: Los Angeles City Fire Department

Violation Program: UST Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-13-2018

Violations Found: No

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

Eval Notes: Returned violation regarding failed leak detector by signing off on

permit and attaching the passing test of the new leak detector.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 04-05-2019

Violations Found: No

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

Eval Notes: Reviewed and attached MC cold start test results dated 3/12/19 to

finalize permit. No failures on report.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Eval General Type: Other/Unknown Eval Date: 06-01-2018

Violations Found: No

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

Eval Notes: returned violation regarding expired financial back to compliance by

reviewing and accepting recent CERS submission.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-01-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Fermin A. Mora, Director, Maintenance Operations Eric Knutzen,

Manager, Maintenance Operations moraf@metro.net knutzene@metro.net

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-03-2019
Violations Found: No.

Violations Found:

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

Eval Notes: RTC financial by accepting recent CERS

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2018 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take

photographs was given on this date by Designated Operator Roger Uhden Monitoring system certification was conducted at this time. Monitor Certification was performed by Leonard Evans with Wayne Perry Inc. Tester provided the following certifications: Leonard Alan Evans ICC: 8221154 EXP. 7/5/19 VR: A23435 EXP: 10/23/18 VMI: #3437 EXP: 10/6/18 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs

set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operation parmit. Property Owners LA County MTA Table

of the operating permit. Property Owner: LA County MTA Tank

[Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-06-2021
Violations Found: No

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

Eval Notes: Reviewed and attached SB989 results dated 6/11/21 no failures noted

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-16-2020
Violations Found: No

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

Eval Notes: Tank assessment report for the waste coolant received and reviewed. the reports meet the requirements of the section. NOV abated. file

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-10-2022
Violations Found: No

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

Eval Notes: CERS reviewed and accepted 8/10/22. All outstanding violations have

been cleared.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-31-2017

Violations Found: No

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

Eval Notes: Reviewed and attached leak detector retest results dated 10/23/17 with

passing result.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-19-2020 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Maintenance Manager Knutzen. Monitoring system certification was not conducted at this time. MC was done by Brandon Bowers with SunWest Engineering. The UST monitoring panel showed all functions normal. The sumps were recently visualized during a previous inspection. Property Owner: LA County MTA Tank

Owner/ Operator: LA County MTA Number of Tanks: One 5,000 gallon waste oil double wall UST Monitoring System: Incon T5000EVO Annular Space Sensors: FMP-ULS Piping Sump Sensors: FMP-ULS Fill Sump Sensors: FMP-ULS UDCs Sensors: none Transition Sump Sensors: none Leak detectors: none Overfill Protection: exempt (less than 25 gallons) Financial Responsibility Expiration Date: 4/7/21 Designated Operator: Roger Uhden ICC: 526361 EXP: 3/8/21 Ensure submittal of [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Eval Date: 12-11-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Partial witness of MC. Will review CERS accuracy at later date.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 12-18-2013

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2014

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Consent granted by Tom Whitman Inspected by J.Perukkonil

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take

photographs was given on this date by Designated Operator Roger Uhden Monitoring system certification was not conducted at this time. Sumps opened on this date by Mr. Uhden Tester provided the following certifications: ICC: 5263361 exp: 2/17/17 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak

at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: LA County MTA Tank Owner/ Operator: LA County MTA Number of Tanks: Ten double wall USTs Tank 1: diesel

30,000 gal [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: LA County MTA bus yard site. Consent for inspection obtained from

Designated Operator Roger Uhden Verified inventory and storage of

hazmat Reviewed CERS *VIOLATIONS OBSERVED DURING INSPECTION* Failure

to submit accurate chemical inventory electronically. CORRECTIVE

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

ACTION Update inventory on CERS to reflect what is at location. Discussed with Mr. Uhden the changes needed. Mr. Uhden stated he will

update.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-19-2018

Violations Found: No

Eval Type: Routine done by local agency

Inspector Wilson LAFD, on site this date to conduct routine inspection **Eval Notes:**

of hazardous materials. Consent to enter, inspect and take photographs was given on this date by Designated Operator Roger Uhden. Verified inventory of hazmat. Reviewed and accepted CERS. Report emailed to:

uhdenr@metro.net

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-19-2018

Violations Found:

Eval Division:

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

Eval Notes: Returned violation regarding expired financial back to compliance by

accepting current financial on recent CERS entry Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS,

Other/Unknown Eval General Type: Eval Date: 06-26-2017

Violations Found:

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

Reviewed and attached line test dated 5/23/17 which passed and monitor **Eval Notes:**

certification dated 5/8/17 which had a failure. The failure was to the diesel and unleaded leak detector possibly due to a relay issue. A

notice of violation was emailed on 6/26/17 for the failure.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-24-2018

Violations Found: No

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

Eval Notes: Reviewed and attached SB989 retest for previously failed component.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 11-05-2020

Violations Found: No

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

Reviewed and attached MC and spill bucket results dated 10/30/20 no **Eval Notes:**

failures noted

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-18-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: TANK SPECIALISTS OF CALIFORNIA DID MC ON THE 10 TANKS ON SITE. ALL

PASSED

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 05-29-2018

Violations Found: Yes

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

Eval Notes: Not reported

Los Angeles City Fire Department Eval Division:

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 06-03-2019 Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown **Eval Date:** 07-06-2018

Violations Found: No

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

Reviewed and attached MC and spill bucket test results dated 6/19/18. **Eval Notes:**

No failures on report.

Los Angeles City Fire Department Eval Division:

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 07-29-2019

Violations Found: No

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

Eval Notes: Reviewed and attached MC and spill bucket results dated 7/10/19. 2

annular sensors were replaced like for like.

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Other/Unknown Eval Date: 08-10-2022

Violations Found: No

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

Eval Notes: Reviewed received Annual Monitoring System Certification & Spill

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Container testing results conducted on 6/27/22, by Javier Soto with

Tank Specialists of California. Confirmed results received,

scanned/downloaded and attached in Envision. Inspector combined and/or separated multiple documents submitted for each inspection type into

one PDF per inspection. No failures noted on report.

Eval Division: Los Angeles City Fire Department

UST Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 08-15-2019

Violations Found: No

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

Eval Notes: Reviewed and attached SB989 results dated 4/1/19. No failures noted.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-14-2017

Violations Found: No

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

Eval Notes: Reviewed and attached spill bucket test results dated 8/25/17. No

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 09-21-2018

Violations Found: No

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

Eval Notes: Reviewed and attached SB989 test results dated 8/27/18 for a large

facility. No failures on report.

Eval Division: Los Angeles City Fire Department

UST Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 11-18-2020

Violations Found: No

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

Eval Notes: Reviewed and attached MC and spill bucket results dated 10/30/20. No

failures noted.

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-18-2014

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. Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-22-2017

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: David Ball, Division Maintenance Manager
Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-31-2015

Violations Found: No

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

Eval Notes: Reviewed MC results.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-12-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Designated Operator Roger Uhden Monitoring system certification was not conducted at this time. Sumps opened on this date by Mr. Uhden Tester provided the following certifications: ICC: 5263361 exp: 2/17/19 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to detect a leak at the earliest opportunity. The spill buckets were also visually

inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: LA County MTA Tank Owner/ Operator: LA County MTA Number of Tanks: Ten double wall USTs Tank 1: diesel

30,000 gal 2: [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-26-2017
Violations Found: Yes

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

Eval Notes: Not reported

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-27-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given on this date

by Roger Uhden, A routine inspection of your underground storage tank(s) was conducted on 6/27/22. The UST monitoring panel showed No

Map ID MAP FINDINGS Direction

Distance Elevation Site Database(s)

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

EPA ID Number

Alarms. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the location and placement of the sensors were observed. The spill containers were also visually inspected. The Monitoring Plan was compared to the equipment on site. The operation of the UST system was compared to the conditions of the operating permit. Monitoring system certification was conducted at this time. Monitoring certification was performed by Javier Soto with Tank Specialist Tester provided the following certifications: Contractors License: 745065 EXP:4/18/24 ICC: #8086377 Exp: 11/8/2023 FF EVO 400 Programming:102343708 EXP:4/18/24 The following testing/inspections are due no later than the end of: Annual Compliance [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 06-28-2022 Violations Found: No

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

Reviewed received Monitoring Certification, Spill Container & Overfill **Eval Notes:**

testing results conducted on 10/27/21 by David Walker with Belshire

Environmental Services Inc. Confirmed results received.

scanned/downloaded and attached in Envision. Inspector combined and/or extracted multiple documents submitted into PDF(s) for each inspection type. Also ensured written inspection procedures were attached. No

failures noted on report.

Eval Division: Los Angeles City Fire Department

Eval Program: UST Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-10-2019 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Inspector Wilson LAFD, on site this date to conduct routine inspection

of underground storage tank. Consent to enter, inspect and take photographs was given on this date by Designated Operator Roger Uhden

Monitoring system certification was conducted at this time by Javier Soto with Tank Specialist. Tester provided the following

certifications: Javier Soto of Tank Specialist ICC: 8807602 EXP:

10/23/19 VR: B41506EXP; 6/7/2020 VMI: #3070 Exp: 11/2/2019 The UST monitoring panel showed all functions normal. The monitoring set up and alarm history were provided for review. The sumps and UDCs were opened for inspection and the sensors were observed positioned to

detect a leak at the earliest opportunity. The spill buckets were also visually inspected. The Monitoring Plan was compared to the equipment onsite. The operation of the UST system was compared to the conditions of the operating permit. Property Owner: LA County MTA Tank Owner/

Operator: LA County [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: CERS, **Eval Source:**

Eval General Type: Compliance Evaluation Inspection

07-16-2021 Eval Date: Violations Found: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Fermin

Mora The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and

Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of that change. As a reminder, you must

complete all [Truncated]

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-21-2018

Violations Found:

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

Eval Notes: Reviewed and attached line test results dated 8/23/18. Passing result.

Eval Division: Los Angeles City Fire Department

Eval Program: UST **Eval Source:** CERS.

Other/Unknown Eval General Type: 12-11-2014 Eval Date:

Violations Found:

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

Eval Notes: Not reported

Los Angeles City Fire Department **Eval Division:**

Eval Program: UST **Eval Source:** CERS.

Eval General Type: Compliance Evaluation Inspection

12-18-2013 Eval Date: No

Violations Found:

Routine done by local agency Eval Type: **Eval Notes:** CHANGES MADE ON BP1 AND BP8.

Los Angeles City Fire Department **Eval Division:**

HMRRP Eval Program: Eval Source: CERS,

Coordinates:

Site ID: 134764

Facility Name: METROPOLITAN TRANSPORTATION AUTHORI

Env Int Type Code: **HWG** Program ID: 10242286 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.237410 Longitude: -118.597630

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Affiliation:

Affiliation Type Desc: **CUPA** District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Legal Owner Entity Name: LA CO MTA **Entity Title:** Not reported

Affiliation Address: ONE GATEWAY PLAZA, MS 99-11-3

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 90012

(213) 922-4970, Affiliation Phone:

Document Preparer Affiliation Type Desc: Entity Name: HOAN NGUYEN Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact** Entity Name: **COLLINS KALU** Entity Title: Not reported

Affiliation Address: One Gateway Plaza (MS: 99-11-3)

Affiliation City: LOS ANGELES Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address Entity Name: Mailing Address Entity Title: Not reported

One Gateway Plaza (M/S: 99-11-3) Affiliation Address:

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported 90012 Affiliation Zip: Affiliation Phone:

Affiliation Type Desc: Operator Entity Name: COLLINS KALU Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (213) 922-4970,

Affiliation Type Desc: Property Owner

Entity Name: METRO TRANSPORTATION AUTHORITY

Entity Title: Not reported

Affiliation Address: ONE GATEWAY PLAZA, MS 99-11-3

Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90012

Affiliation Phone: (213) 922-4970,

Affiliation Type Desc: UST Property Owner Name

Entity Name: LACMTA
Entity Title: Not reported

Affiliation Address: One Gateway Plaza (MS: 99-11-3)

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90012
Affiliation Phone: (213) 922-4970,

Affiliation Type Desc: UST Tank Owner

Entity Name: Los Angeles Coutny Metropolitain Transport Authority

Entity Title: Not reported

Affiliation Address: One Gateway Plaza (MS: 99-11-3)

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90012

Affiliation Phone: (213) 922-4970,

Affiliation Type Desc: Identification Signer Entity Name: COLLINS KALU

Entity Title: Sr. Director, Safety Cert & Ops Mgmt

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: Los Angeles County Metropolitan Transportation Authority

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: UST Permit Applicant Entity Name: ROGER UHDEN

Entity Title: SENIOR ENVIRONMENTAL SPECIALIST

Direction Distance

Elevation Site Database(s) EPA ID Number

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(213) 922-5848,

Affiliation Type Desc:

Entity Name:

Entity Title:

UST Tank Operator

LA COUNTY MTA

Not reported

Affiliation Address: One Gateway Plaza (MS: 99-11-3)

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 90012

Affiliation Phone: (213) 922-4970,

HWTS:

Name: CLEAN ENERGY AT LACMTA DIV 08

Address: 9201 CANOGA AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000440678
Inactive Date: 06/30/2020
Create Date: 11/09/2018
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 4675 MACARTHUR CT

Mailing Address 2: Not reported

Mailing City, State, Zip: NEWPORT BEACH, CA 92660

Owner Name: CLEAN ENERGY

Owner Address: 4675 MACARTHUR CT STE 800

Owner Address 2: Not reported

Owner City, State, Zip: NEWPORT BEACH, CA 92660

Contact Name: JAMES WRIGHT
Contact Address: 4675 MACARTHUR CT

Contact Address 2: Not reported

City, State, Zip: NEWPORT BEACH, CA 92660

Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.237737
Longitude: -118.5976755

NAICS:

EPA ID: CAL000440678

Create Date: 2018-11-09 13:25:00.827

NAICS Code: 221210
NAICS Description: Not reported

Issued EPA ID Date: 2018-11-09 13:25:00.73300 Inactive Date: 2020-06-30 00:00:00

Facility Name: CLEAN ENERGY AT LACMTA DIV 08

Facility Address: 9201 CANOGA AVE
Facility Address 2: Not reported
Facility City: CHATSWORTH
Facility County: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA CO., METROPOLITAN TRANS AUTHORITY (Continued)

1005775584

Facility State: CA Facility Zip: 91311

EPA ID: CAL000440678

Create Date: 2018-11-09 13:25:00.827

NAICS Code: 221210

NAICS Description: Natural Gas Distribution 2018-11-09 13:25:00.73300 Issued EPA ID Date: Inactive Date: 2020-06-30 00:00:00

Facility Name: CLEAN ENERGY AT LACMTA DIV 08

9201 CANOGA AVE Facility Address: Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA Facility Zip: 91311

EPA ID: CAL000440678

Create Date: 2018-11-09 13:25:00.827

NAICS Code: 221210

NAICS Description: Natural Gas Distribution Issued EPA ID Date: 2018-11-09 13:25:00.73300

Inactive Date: 2020-06-30 00:00:00

Facility Name: CLEAN ENERGY AT LACMTA DIV 08

Facility Address: 9201 CANOGA AVE Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA Facility Zip: 91311

LA METROPOLITAN TRANSPORTATION **AG227**

West 9101 CANOGA AVE 1/4-1/2 CHATSWORTH, CA 91311

0.465 mi.

Site 1 of 2 in cluster AG 2456 ft.

LUST REG 4: Relative: Higher Region: Regional Board: 04 Actual:

892 ft. County: Los Angeles 913110870 Facility Id: Case Closed Status: Substance: Gasoline Substance Quantity: Not reported Not reported Local Case No: Case Type: Soil

Abatement Method Used at the Site: Not reported

Global ID: T0603702136 W Global ID: W0605100510 Staff: UNK Local Agency: 19050

Cross Street: NORDHOFF ST **Enforcement Type:** Not reported Date Leak Discovered: Not reported

Date Leak First Reported: 7/24/1984

Date Leak Record Entered: 12/31/1986

LUST

Cortese

S100945438

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

LA METROPOLITAN TRANSPORTATION (Continued)

S100945438

EDR ID Number

Date Confirmation Began: 3/23/1988

Date Leak Stopped: Not reported

Date Case Last Changed on Database: 4/11/1997
Date the Case was Closed: 6/17/1997

How Leak Discovered: Not reported How Leak Stopped: Not reported Cause of Leak: UNK Leak Source: UNK

Operator: AUTHORITY, DIV. 8, BUS TERM. Water System: VIRGINIA LKS. MUT. WATER CO.

Well Name: Not reported

Approx. Dist To Production Well (ft): 6367.2881672113615422984476602

Source of Cleanup Funding: UNK Preliminary Site Assessment Workplan Submitted: Not reported Preliminary Site Assessment Began: Not reported Pollution Characterization Began: 4/11/1997 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: No

GW Qualifier: Not reported Soil Qualifier: Not reported Organization: Not reported Owner Contact: Not reported

Responsible Party: L.A. COUNTY METROPOLITAN

RP Address: P.O. BOX 194, LOS ANGELES CA 90053

Program: LUST Lat/Long: 34.2355397 / -1

Local Agency Staff: PEJ

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: 2600510-001GEN

Summary: 13 TANKS (DIESEL, TORQUE OIL, WASTE FUEL, ETHYLENE GLYCOL, SOLVENT,

MOTOR OIL) ALL 13 TIGHT. LAFD TO BE LEAD AGENCY. DUP. OLD CASE

#053095-18

CORTESE:

Name: LA METROPOLITAN TRANSPORTATION

Address: 9101 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603702136
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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA METROPOLITAN TRANSPORTATION (Continued)

S100945438

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

AG228 LA METROPOLITAN TRANSPORT LUST S102437803

West 9101 CANOGA **HIST CORTESE** N/A

CERS

CHATSWORTH, CA 91311 1/4-1/2

0.465 mi.

Site 2 of 2 in cluster AG 2456 ft.

LUST: Relative: Higher LA METROPOLITAN TRANSPORTATION Name:

Address: 9101 CANOGA AVE Actual: CHATSWORTH, CA 91311 City, State, Zip: 892 ft.

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603702136

Global Id: T0603702136 Latitude: 34.2354904 Longitude: -118.5975606

Status: Completed - Case Closed

06/17/1997 Status Date: Case Worker: YR RB Case Number: 913110870

LOS ANGELES, CITY OF Local Agency:

File Location: Not reported Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0603702136

Contact Type: Local Agency Caseworker

Contact Name: **ELOY LUNA**

Organization Name: LOS ANGELES, CITY OF

Address: 200 North Main Street, Suite 1780

City: LOS ANGELES Email: eloy.luna@lacity.org

Phone Number: Not reported

T0603702136 Global Id: Contact Type: Regional Board Caseworker

Contact Name: YUE RONG

LOS ANGELES RWQCB (REGION 4) Organization Name:

Address: 320 W. 4TH ST., SUITE 200

City: Los Angeles

Email: yrong@waterboards.ca.gov

Phone Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LA METROPOLITAN TRANSPORT (Continued)

S102437803

EDR ID Number

LUST:

 Global Id:
 T0603702136

 Action Type:
 Other

 Date:
 07/24/1984

 Action:
 Leak Reported

LUST:

Global Id: T0603702136

Status: Open - Case Begin Date

Status Date: 07/24/1984

Global Id: T0603702136

Status: Open - Site Assessment

Status Date: 03/23/1988

Global Id: T0603702136

Status: Open - Site Assessment

Status Date: 04/11/1997

Global Id: T0603702136

Status: Completed - Case Closed

Status Date: 06/17/1997

HIST CORTESE:

edr_fname: LA METROPOLITAN TRANSPORT

edr fadd1: 9101 CANOGA

City, State, Zip: CHATSWORTH, CA 91311

Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 913110870

CERS:

Name: LA METROPOLITAN TRANSPORTATION

Address: 9101 CANOGA AVE
City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 257586

 CERS ID:
 T0603702136

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: ELOY LUNA - LOS ANGELES, CITY OF

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Suite 1780

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LA METROPOLITAN TRANSPORT (Continued)

S102437803

LOS ANGELES Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

229 **MDM INC ENVIROSTOR** S103677173

9533 IRONDALE AVE NNE **HAZMAT** N/A

1/4-1/2 CHATSWORTH, CA 91311 LA Co. Site Mitigation 0.484 mi. **WDS** 2557 ft. **CIWQS**

Relative: **ENVIROSTOR:**

Higher MICROWAVE DESIGN & MANUFACTURING Name:

9533 IRONDALE AVENUE Address: Actual: City,State,Zip: CHATSWORTH, CA 91311 909 ft.

> Facility ID: 71002299

Status: Refer: Other Agency Not reported Status Date: Not reported Site Code: Site Type: Tiered Permit Site Type Detailed: **Tiered Permit** Not reported Acres:

NO NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 45 27 Senate:

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED

Funding: Not reported Latitude: 34.24380 -118.5865 Longitude:

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD009544388

Alias Type: **EPA Identification Number**

Alias Name: 110002141968 Alias Type: EPA (FRS#) 71002299 Alias Name:

Envirostor ID Number Alias Type:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MDM INC (Continued) S103677173

Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

LOS ANGELES HM:

Name: NEW PHAZE PACKAGING INC

Address: 9533 IRONDALE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0037507

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

LA Co. Site Mitigation:

Name: MICROWAVE DESIGN & MFG

Address: 9533 IRONDALE AVE
City,State,Zip: CHATSWORTH, CA 91311
Facility ID: Not reported

Status: Not reported SD0000402 Site ID: Jurisdiction: County Case ID: RO0001403 Abated: Yes Assigned To: Kim Clark Entered Date: 10/06/2011 Abated Date: Not reported

WDS:

Name: MDM INC
Address: 9533 Irondale Ave
City: CHATSWORTH
Facility ID: 4 191000266

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: 8188823434
Facility Contact: JIM GENNETTE
Agency Name: MDM INC
Agency Address: 9601 Irondale Ave

Agency City,St,Zip: Chatsworth 913115009
Agency Contact: JIM GENNETTE
Agency Type: 8188823434
Agency Type: Private
SIC Code: 0

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MDM INC (Continued) S103677173

SIC Code 2: Not reported Not reported Primary Waste Type: 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:

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: MDM INC

Address: 9533 IRONDALE AVE City, State, Zip: CHATSWORTH, CA 91311

MDM Inc Agency:

Agency Address: 9601 Irondale Ave, Chatsworth, CA 91311

Place/Project Type: Industrial - Guided Missile Space Vehicle Parts and Auxiliary

Equipment, NEC

SIC/NAICS: 3769 Region:

INDSTW Program: Regulatory Measure Status: **Terminated**

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: 4 191000266 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 03/06/1992 Termination Date: 11/13/2003 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:

Latitude: 34.24337 Longitude: -118.58597

Direction Distance

Elevation Site Database(s) EPA ID Number

230 HYDRAULICS INTL INC ENVIROSTOR 1000353951
ESE 9000 MASON AV EMI N/A

1/2-1 CHATSWORTH, CA 91311

0.532 mi. 2811 ft.

Relative: ENVIROSTOR:

Lower Name: HYDRAULICS INTERNATIONAL, INC.

Actual: Address: 9000 MASON AVE

871 ft. City,State,Zip: CHATSWORTH, CA 91311 Facility ID: 71003829

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 Not reported

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23473 Longitude: -118.5790

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981662281

Alias Type: EPA Identification Number

Alias Name: 71003829

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

EMI:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

HYDRAULICS INTL INC (Continued)

1000353951

Name: HYDRAULICS INTL INC Address: 9000 MASON AV

CHATSWORTH, CA 913110000 City,State,Zip:

Year: 1987 County Code: 19 SC Air Basin: Facility ID: 47555 Air District Name: SC SIC Code: 3444

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

231 **METAL CHEM INC** RCRA-LQG 1000904894 West 21514 NORDHOFF STREET **ENVIROSTOR** CA0000180828

1/2-1 0.563 mi. 2973 ft.

Relative: RCRA Listings:

CHATSWORTH, CA 91311

Lower Date Form Received by Agency: 20200529

METAL CHEM INC Handler Name: Actual: Handler Address: 21514 NORDHOFF STREET 891 ft.

Handler City, State, Zip: CHATSWORTH, CA 91311 EPA ID: CA0000180828

Contact Name: **BRENDA TAPIA** Contact Address: NORDHOFF STREET Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-727-9951 Contact Fax: 818-727-1153

Contact Email: BRENDA@METALCHEMINC.COM PRODUCTION MANAGER Contact Title:

EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported Not reported State District:

NORDHOFF STREET Mailing Address: Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: **BUTLERFAMILY TRUST**

Owner Type: Private

Operator Name: METAL CHEM INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο

Map ID MAP FINDINGS Direction

Distance Elevation

Site **EPA ID Number** Database(s)

METAL CHEM INC (Continued)

1000904894

EDR ID Number

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: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No

Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported

Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20201006 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: Nο Sub-Part P Indicator: No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2015 Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation **EPA ID Number** Site Database(s)

METAL CHEM INC (Continued)

1000904894

Click Here for Biennial Reporting System Data: 2013

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

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 **CHROMIUM** Waste Description:

Waste Code: F003

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL Waste Description:

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

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste Description:

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: CARLOS A PONGO

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported

Owner/Operator Address: 6317 KATHERINE RD Owner/Operator City, State, Zip: SIMI VALLEY, CA 93063

Owner/Operator Telephone: 805-522-5034 Owner/Operator Telephone Ext: Not reported

Distance Elevation

Site Database(s) EPA ID Number

METAL CHEM INC (Continued)

1000904894

EDR ID Number

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

Owner/Operator Indicator: Operator

Owner/Operator Name: METAL CHEM INC

Legal Status: Private Date Became Current: 19940101 **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: BUTLERFAMILY TRUST

Legal Status: Private
Date Became Current: 19750601
Date Ended Current: Not reported

Owner/Operator Address: 21514 NORDHOFF STREET Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-727-9951
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: METAL CHEM INC.

Legal Status: Private Date Became Current: 19940101 Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Not reported Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUTLER FAMILY TRUST

Legal Status: Private
Date Became Current: 19940101
Date Ended Current: Not reported

Owner/Operator Address: 3807 WEATHERLY CIRCLE
Owner/Operator City, State, Zip: WESTLAKE VILLAGE, CA 91361

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUTLERFAMILY TRUST

Legal Status:PrivateDate Became Current:19750601Date Ended Current:Not reported

Owner/Operator Address: 21514 NORDHOFF STREET

Distance Elevation Si

Site Database(s) EPA ID Number

METAL CHEM INC (Continued)

EDR ID Number

1000904894

Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-727-9951
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUTTER FAMILY TRUST

Legal Status:PrivateDate Became Current:19900610Date Ended Current:Not reported

Owner/Operator Address: 3807 WEATHERLY CIRCLE
Owner/Operator City, State, Zip: WESTLAKE VILLAGE, CA 91361

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: BUTLER FAMILY TRUST

Legal Status:PrivateDate Became Current:19750601Date Ended Current:Not reported

Owner/Operator Address: 3807 WEATHERLY CIRCLE
Owner/Operator City, State, Zip: WESTLAKE VILLAGE, CA 91361

Owner/Operator Telephone: 818-899-0330
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS PONGO

Legal Status: Private Date Became Current: 19940101 Date Ended Current: Not reported Not reported Owner/Operator Address: 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: METAL CHEM

Legal Status: Private Date Became Current: 19940101 **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 Not reported Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: BUTLER FAMILY TRUST

Legal Status: Private

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

METAL CHEM INC (Continued)

1000904894

Date Became Current: 19750601
Date Ended Current: Not reported

Owner/Operator Address: 3807 WEATHERLY CIRCLE
Owner/Operator City, State, Zip: WESTLAKE VILLAGE, CA 90361

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: METAL CHEM INC.

Legal Status: Private Date Became Current: 19940101 **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: METAL CHEM INC.

Legal Status: Private
Date Became Current: 19940101
Date Ended Current: Not reported

Owner/Operator Address: 21514 NORDHOFF ST Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-727-9951
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: BRENDA@METALCHEMINC.COM

Historic Generators:

Receive Date: 20100203

Handler Name: METAL CHEM, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: METAL CHEM INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Direction Distance Elevation

Site Database(s) EPA ID Number

METAL CHEM INC (Continued)

1000904894

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 20160303

Handler Name: METAL CHEM, 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: 20200529

Handler Name: METAL CHEM INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19940316

Handler Name: METAL CHEM

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: 20080401

Handler Name: METAL CHEM INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20080630

Handler Name: METAL CHEM

Direction Distance

Elevation Site Database(s) EPA ID Number

METAL CHEM INC (Continued) 1000904894

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: 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

ENVIROSTOR:

NPL:

Name: METAL CHEM

Address: 21514 NORDHOFF STREET City, State, Zip: CHATSWORTH, CA 91311

NO

Facility ID: 71003569
Status: No Further Action
Status Date: 01/12/2001
Site Code: 301120
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

Latitude: 34.23543 Longitude: -118.5993

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

METAL CHEM INC (Continued)

1000904894

EDR ID Number

Potential Description: NONE SPECIFIED
Alias Name: CA0000180828

Alias Type: EPA Identification Number

Alias Name: 110002614911 Alias Type: EPA (FRS #) Alias Name: 301120

Alias Type: Project Code (Site Code)

Alias Name: 71003569

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 05/23/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/09/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 01/12/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Action Completion Determination

Completed Date: 05/23/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/09/2002

Comments: Inspection report sent on 10/9/2002

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/29/2005

Completed Date: 04/29/2005 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 05/23/2006 Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

METAL CHEM INC (Continued) 1000904894

Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

AH232 **GRAPHIC-RESEARCH, INC.** SEMS-ARCHIVE 1000347194 **ENE** 9334 MASON AVENUE CORRACTS CAD009680232

1/2-1 CHATSWORTH, CA 91311 0.566 mi.

SWEEPS UST CA FID UST 2986 ft. Site 1 of 2 in cluster AH **FINDS** Relative: **EMI** Lower **NPDES** Actual: **WDS**

886 ft. **CIWQS CERS**

SEMS Archive:

Site ID: 0903286 EPA ID: CAD009680232

Name: **GRAPHIC RESEARCH INC**

Address: POSTAL ADDRESS IS UNAVAILABLE FOR THE SITE

Address 2: Not reported

CHATSWORTH, CA 91311 City,State,Zip:

Cong District: 21 FIPS Code: 06037 FF: Ν

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: 0903286 CAD009680232 EPA ID:

Site Name: **GRAPHIC RESEARCH INC**

NPL: FF: Ν OU: 00 Action Code: ٧S Action Name:

ARCH SITE

SEQ:

Start Date: Not reported 1996-01-23 05:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: 09 Site ID: 0903286 EPA ID: CAD009680232

GRAPHIC RESEARCH INC Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1991-02-15 05:00:00 **EDR ID Number**

RCRA-LQG

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Qual: D

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0903286

 EPA ID:
 CAD009680232

Site Name: GRAPHIC RESEARCH INC

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ: 1

 Start Date:
 1990-08-24 04:00:00

 Finish Date:
 1990-08-24 04:00:00

 Qual:
 Not reported

 Current Action Lead:
 EPA Perf

CORRACTS:

Name: GRAPHIC-RESEARCH, INC. Address: 9334 MASON AVENUE

Address 2: Not reported EPA ID: CAD009680232 Area Name: ENTIRE FACILITY

Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY

Actual Date: 19910215
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 20180201

Handler Name: GRAPHIC-RESEARCH, INC.

Handler Address: 9334 MASON AVENUE
Handler City, State, Zip: CHATSWORTH, CA 91311-0000

EPA ID: CAD009680232
Contact Name: PETE VAGHASHIA
Contact Address: MASON AVENUE

Contact City, State, Zip: CHATSWORTH, CA 91311-0000

 Contact Telephone:
 818-866-7340

 Contact Fax:
 818-772-8809

Contact Email: PETE@GRAPHICRESEARCH.COM

Contact Title: PRESIDENT EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mot reported

Not reported

Not reported

Not reported

Not reported

Not reported

Masiling Address:

MASON AVENUE

Mailing City, State, Zip: CHATSWORTH, CA 91311-0000

Direction Distance Elevation

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

Handler Date of Last Change:

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

Recycler Activity Without Storage:

1000347194

EDR ID Number

Owner Name: PETE VAGHASHIA Owner Type: Private Operator Name: PETE VAGHASHIA 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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No Corrective Action Priority Ranking: Low **Environmental Control Indicator:** Nο Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No Financial Assurance Required: Not reported

20181126

No

No

No

No

No

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Manifest Broker: Sub-Part P Indicator: No No

Biennial: List of Years

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: 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: 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: D011
Waste Description: SILVER

Waste Code: D012
Waste Description: ENDRIN

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

(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: 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: 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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGAHASHIA

Legal Status: Private
Date Became Current: 19991004
Date Ended Current: Not reported

Owner/Operator Address: 9334 MASON AVENUE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGAHASHIA

Legal Status:PrivateDate Became Current:19991004Date Ended Current:Not reported

Owner/Operator Address: 9334 MASON AVENUE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GRAPHIC RESEARCH, INC.

Legal Status: Private
Date Became Current: 19991004
Date Ended Current: Not reported
Owner/Operator Address: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Operator

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:

Owner/Operator Name: PETE VAGHASHIA

Legal Status:PrivateDate Became Current:19991004Date Ended Current:Not reported

Owner/Operator Address: 9334 MASON AVENUE

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone:818-866-7340Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:818-772-8809

Owner/Operator Email: PETE@GRAPHICRESEARCH.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGHASHIA

Legal Status: Private
Date Became Current: 19991004
Date Ended Current: Not reported
Owner/Operator Address: 9334 MASON AVE.
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGHASHIA

Legal Status:PrivateDate Became Current:19991004Date Ended Current:Not reportedOwner/Operator Address:9334 MASON AVE.Owner/Operator City, State, Zip:CHATSWORTH, CA 91311

 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: GRAPHIC RESEARCH, INC.

Legal Status: Private
Date Became Current: 19991004
Date Ended Current: Not reported

Owner/Operator Address: 9334 MASON AVENUE
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGAHASHIA

Legal Status: Private

Distance Elevation Site

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Date Became Current: 19991004
Date Ended Current: Not reported

Owner/Operator Address: 9334 MASON AVENUE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-866-7340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PETE VAGAHASHIA

Legal Status: Private Date Became Current: 19991004 **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: METHODE OF CALIFORNIA

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Private

Not reported

Not reported

9334 MASON AVE

CHATSWORTH, CA 91311

Owner/Operator Telephone: 213-886-7340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGASHIA

Legal Status:PrivateDate Became Current:19991004Date Ended Current:Not reportedOwner/Operator Address:9334 MASON AVEOwner/Operator City, State, Zip:CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PETE VAGHASHIA

Legal Status:PrivateDate Became Current:19991002Date Ended Current:Not reported

Owner/Operator Address: 9334 MASON AVENUE

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-0000

Owner/Operator Telephone: 818-866-7340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 818-772-8809

Owner/Operator Email: PETE@GRAPHICRESEARCH.COM

Direction Distance Elevation

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Owner/Operator Indicator: Operator

Owner/Operator Name: GRAPHIC RESEARCH INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9334 MASON AVE

Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 213-886-7340
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PETE VAGHASHIA

Legal Status: Private Date Became Current: 19991004 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: GRAPHIC RESEARCH, INC

Legal Status:PrivateDate Became Current:19700101Date Ended Current:Not reported

Owner/Operator Address: 9334 MASON AVENUE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: GRAPHIC RESEARCH, INC.

Legal Status: Private Date Became Current: 19991004 **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: PETE VAGHASHIA

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Private

19991004

Not reported

Not reported

Not reported

Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

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

Owner/Operator Indicator: Operator

Owner/Operator Name: GRAPHIC RESEARCH

Legal Status: Private 19700101 Date Became Current: 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: 20100114

Handler Name: GRAPHIC RESEARCH, 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: 20120316

Handler Name: GRAPHIC RESEARCH, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: GRAPHIC RESEARCH INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20160224

Handler Name: GRAPHIC RESEARCH, INC.

Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20180201

Handler Name: GRAPHIC-RESEARCH, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο 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: GRAPHIC RESEARCH 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: 20040503

Handler Name: GRAPHIC RESEARCH, 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: 19800819

Handler Name: GRAPHIC RESEARCH 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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19900326

GRAPHIC RESEARCH INC Handler Name:

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

19920218 Receive Date:

Handler Name: **GRAPHIC RESEARCH INC**

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19940318

Handler Name: **GRAPHIC RESEARCH 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: 19960115

Handler Name: GRAPHIC RESEARCH, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο 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

Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Receive Date: 19990304

Handler Name: GRAPHIC RESEARCH, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: GRAPHIC RESEARCH, 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: 20020301

Handler Name: GRAPHIC RESEARCH, 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: 20040503

Handler Name: GRAPHIC RESEARCH, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20080215

Handler Name: GRAPHIC RESEARCH, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

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: 332312

NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code:

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19870325 Actual Return to Compliance Date: 19870902 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870723 Enforcement Identifier: 001 Date of Enforcement Action: 19870623 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence 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 Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

Not reported

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

20160415

20161018

Documented

State

Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Closure/Post-Closure

Date Violation was Determined: 19940322 Actual Return to Compliance Date: 19940426 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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: 2300 2300 Final Monetary Amount: Paid Amount: 2300 Final Count: 2300 Final Amount:

Distance Elevation

on Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes

Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19940322 Actual Return to Compliance Date: 19940426 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 Date of Enforcement Action: 19940322

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not 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 Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2300 Final Monetary Amount: 2300

 Final Monetary Amount:
 2300

 Paid Amount:
 2300

 Final Count:
 1

 Final Amount:
 2300

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Formal Enforcement Agreement or Order

Date Violation was Determined: 19870804 Actual Return to Compliance Date: 19870904 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 Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier:

ONA

Enforcement Identifier: 004
Date of Enforcement Action: 19940322
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not 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 Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2300 Final Monetary Amount: 2300 2300 Paid Amount: Final Count: 2300 Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19940322 Actual Return to Compliance Date: 19940426 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 19940322 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

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:

SEP Scheduled Completion Date:

Not reported
SEP Actual Date:

Not reported
SEP Defaulted Date:

Not reported
SEP Type:

Not reported
SEP Type Description:

Proposed Amount:

2300
Final Monetary Amount:

Not reported
2300

Final Monetary Amount: 2300
Paid Amount: 2300
Final Count: 1
Final Amount: 2300

Found Violation: No

Agency Which Determined Violation:

Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Sit

Site Database(s) EPA ID Number

2300

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD IS-Chemical, Physical, AND Treatment

Date Violation was Determined: 19940322 Actual Return to Compliance Date: 19940426 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 004 Date of Enforcement Action: 19940322 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not 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 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: 2300 Final Monetary Amount: 2300 2300 Paid Amount: Final Count:

Found Violation: No

Final Amount:

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site EDR ID Number
Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

SEP Sequence Number:

SEP Actual Date:

SEP Type:

Paid Amount:

Final Amount:

Final Count:

SEP Defaulted Date:

SEP Type Description:

Final Monetary Amount:

Proposed Amount:

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Consent/Final Order Sequence Number:Not reported

1000347194

Consent that Order Sequence (Variber: Vot rep	ortea
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not report	ed
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not rep	orted
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
	•
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not rep	orted
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not report	ed
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported Not reported

Not reported

Not reported

Not reported

Not reported

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MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: No Not reported Agency Which Determined Violation: Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Not reported Scheduled Compliance Date: Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported 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: 19890125

Actual Return to Compliance Date: 19890727 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 002 Date of Enforcement Action: 19890202 Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported

Enforcement Attorney: Not reported

Corrective Action Component:

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

Not reported

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Consent/Final Order Sequence 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 Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20160415 Actual Return to Compliance Date: 20161018 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

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

Not reported

Enforcement Identifier:

O04

Date of Enforcement Action: 19940322
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not 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 Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: 2300 Final Monetary Amount: 2300 2300 Paid Amount:

Final Count: 1 Final Amount: 2300

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State Violation Short Description: TSD - General 19870325 Date Violation was Determined: Actual Return to Compliance Date: 19870902 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: 19870723 Enforcement Identifier: 001 Date of Enforcement Action: 19870623 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence 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 Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

State

Scheduled Compliance Date:

Not reported

Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction
Distance
Elevation

Site EDR ID Number

EDR ID Number

EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

SEP Sequence Number:

SEP Actual Date:

SEP Type:

Paid Amount:

Final Amount:

Final Count:

SEP Defaulted Date:

SEP Type Description:

Final Monetary Amount:

Proposed Amount:

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Consent/Final Order Sequence Number:Not reported

1000347194

Conscribit mai Oraci Ocquenec Number. Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	-
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
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Not reported

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Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - General Date Violation was Determined: 19890125 Actual Return to Compliance Date: 19890418 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 003 Date of Enforcement Action: 19890228 Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence 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

Evaluation Action Summary:

Evaluation Date: 19870325 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870902 Scheduled Compliance Date: 19870723 Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20160415 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

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Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20061115
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: 19940210
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: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940210
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: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20161018
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

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Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870804 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE SCHEDULE EVALUATION **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870904 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940210 Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940210 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: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20061121 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 19940210 Evaluation Responsible Agency: State

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20161018 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 Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19870325 Evaluation Responsible Agency: State Found Violation: Nο

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: 20220112 Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

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: 19890125 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: 19890727

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

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Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20160415
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20161018 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 19940210
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: 19940426 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20190114
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 Not reported Former Citation:

Evaluation Date: 19870325
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: NON-FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 19870902 Scheduled Compliance Date: 19870723 Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Evaluation Date: 20160415 Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20161018 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20130321 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: 20091216 **Evaluation Responsible Agency:** State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

19890125 **Evaluation Date:** 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: 19890418 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:

GRAPHIC RESEARCH INCORPORATED Name:

Address: 9334 MASON AVE **CHATSWORTH** City:

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

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Status: Not reported Comp Number: 5237 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported SWRCB Tank Id: Not reported Tank Status: Not reported Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported

Number Of Tanks: 0

CA FID UST:

Facility ID: 19000031 UTNKI Regulated By: Regulated ID: Not reported Not reported Cortese Code: SIC Code: Not reported 8188867340 Facility Phone: Mail To: Not reported Mailing Address: 9334 MASON AVE Mailing Address 2: Not reported

Mailing City,St,Zip: CHATSWORTH 913110000

Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

FINDS:

Registry ID: 110071183809

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Registry ID: 110000476707

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

Database(s)

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

EPA ID Number

and settlements.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

HAZARDOUS AIR POLLUTANT MAJOR

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

Registry ID: 110071239456

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

discharge does not adversely affect water quality.

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

EMI:

Name:GRAPHIC RESEARCH INCAddress:9334 MASON AVE.City,State,Zip:CHATSWORTH, CA 91311

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 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: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: GRAPHIC RESEARCH INC

Address: 9334 MASON AVE.

City,State,Zip: CHATSWORTH, CA 91311

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 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:0

Name: GRAPHIC RESEARCH INC Address: 9334 MASON AVE.

City, State, Zip: CHATSWORTH, CA 91311

 Year:
 1993

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

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: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:GRAPHIC RESEARCH INCAddress:9334 MASON AVE.City,State,Zip:CHATSWORTH, CA 91311

 Year:
 1995

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 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: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
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: GRAPHIC RESEARCH INC
Address: 9334 MASON AVE
City,State,Zip: CHATSWORTH, CA 91311
Year: 1996

 Year:
 1996

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 Air District Name:
 SC

 SIC Code:
 3471

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
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:GRAPHIC RESEARCH INCAddress:9334 MASON AVE.City,State,Zip:CHATSWORTH, CA 91311

 Year:
 1997

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 Air District Name:
 SC

 SIC Code:
 3471

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

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: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

GRAPHIC RESEARCH INC Name:

Address: 9334 MASON AVE.

City, State, Zip: CHATSWORTH, CA 91311

Year: 1998 County Code: 19 SC Air Basin: Facility ID: 14175 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: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 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: GRAPHIC RESEARCH INC

Address: 9334 MASON AVE. City, State, Zip: CHATSWORTH, CA 91311

1999 Year: County Code: 19 Air Basin: SC Facility ID: 14175 Air District Name: SC SIC Code: 3471

SOUTH COAST AQMD Air District Name:

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: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

GRAPHIC RESEARCH INC Name:

Address: 9334 MASON AVE. CHATSWORTH, CA 91311 City,State,Zip:

Year: 2000 County Code: 19 Air Basin: SC

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Facility ID: 14175
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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
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: GRAPHIC RESEARCH INC Address: 9334 MASON AVE.

City, State, Zip: CHATSWORTH, CA 91311

 Year:
 2001

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 14175

 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: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
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: CAREER TECHNOLOGIES USA

Address: 9334 MASON AVENUE
City, State, Zip: CHATSWORTH, CA 91311

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 4 19IN607216 WDID: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Status: NOI Required Status Date: 04/11/2022

Operator Name: Career Technologies USA
Operator Address: 9334 Mason Avenue

Operator City: Chatsworth
Operator State: California
Operator Zip: 91311

WDS:

Name: GRAPHIC RESEARCH LLC

Address: 9334 Mason Ave
City: CHATSWORTH
Facility ID: 4 191015537

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: 8188867340 Facility Contact: MAGDI HANNA

Agency Name: GRAPHIC RESEARCH LLC

Agency Address: 9334 Mason Ave
Agency City,St,Zip: Chatsworth 913115295
Agency Contact: MK GOVIND VAGHASHIA

Agency Telephone: 8188867340 Agency Type: Private SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Waste Type2: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste Type: 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.

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

CIWQS:

GRAPHIC RESEARCH INC Name:

9334 MASON AVE Address: City, State, Zip: CHATSWORTH, CA 91311

Agency: Prashant Vaghashia

Agency Address: 9334 Mason Ave, Chatsworth, CA 91311

Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS: 3672

Region: 4

INDSTW Program: **Terminated** Regulatory Measure Status:

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191015537 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 12/14/1999 Termination Date: 07/08/2021 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported

TTWQ: Not reported Enforcement Actions within 5 years: Violations within 5 years:

Latitude: 34.23993 Longitude: -118.57979

Name: **GRAPHIC RESEARCH** 9334 MASON AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Agency: Methode Electronics Inc

9334 Mason Ave, Chatsworth, CA 91311 Agency Address: Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS: 3672 Region:

Program: **INDSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 4 191010687 NPDES Number: CAS000001 Adoption Date: Not reported 10/20/1993 Effective Date: Termination Date: 12/08/2000 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 34.23993 Latitude: Longitude: -118.57979

CERS:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Name: GRAPHIC RESEARCH INC.

9334 MASON AVE Address: City,State,Zip: CHATSWORTH, CA

Site ID: 34213

CERS ID: 91311GRPHC9334M **CERS** Description: Toxic Release Inventory

Affiliation:

Public Contact Affiliation Type Desc:

Entity Name: PRASHANT VAGASHIA

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311 8188867340, Affiliation Phone:

Affiliation Type Desc: Company Official Entity Name: Fred Greear Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311

Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

CARLOS LANDAVERDE - LOS ANGELES RWQCB (REGION 4) Entity Name:

Not reported Entity Title: Affiliation Address: 320 West 4th Street Affiliation City: LOS ANGELES

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2136206070,

Affiliation Type Desc: **Technical Contact** FRED GREEAR Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: 8188867340,

GRAPHIC RESEARCH INC. Name:

9334 MASON AVE Address: City,State,Zip: CHATSWORTH, CA

Site ID: 34213 CERS ID: SL2042N1541 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: **Public Contact**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

Entity Name: PRASHANT VAGASHIA

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: 8188867340,

Affiliation Type Desc: Company Official **Entity Name:** Fred Greear Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

CARLOS LANDAVERDE - LOS ANGELES RWQCB (REGION 4) **Entity Name:**

Entity Title: Not reported Affiliation Address: 320 West 4th Street

Affiliation City: LOS ANGELES Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 2136206070,

Technical Contact Affiliation Type Desc: Entity Name: FRED GREEAR **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: 8188867340,

Name: GRAPHIC-RESEARCH, IN

Address: 9334 MASON AVE

City,State,Zip: CHATSWORTH, CA 913110000

Site ID: 607662 CERS ID: 80001645 CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor * Unknown Entity Name: 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC-RESEARCH, INC. (Continued)

1000347194

EDR ID Number

Name: GRAPHIC-RESEARCH, INC.

Address: 9334 MASON AVE

City,State,Zip: CHATSWORTH, CA 913110000

Site ID: 607663
CERS ID: CAD009680232
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner

Entity Name: GRAPHIC RESEARCH LLC

Entity Title: Not reported
Affiliation Address: 9334 MASON AVE
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913110000 Affiliation Phone: 8188867340,

Affiliation Type Desc: Facility Contact
Entity Name: PETE VAGASHIA
Entity Title: Not reported
Affiliation Address: 9334 MASON AVE
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: 8188867340,

AH233 GRAPHIC RESEARCH INC.

ENE 9334 MASON

1/2-1 CHATSWORTH, CA 91311

0.566 mi.

2986 ft. Site 2 of 2 in cluster AH

Relative: ENVIROSTOR:

Lower Name: GRAPHIC-RESEARCH, INC.

Actual: Address: 9334 MASON AVE

886 ft. City,State,Zip: CHATSWORTH, CA 913110000

Facility ID: 80001645

Status: Inactive - Needs Evaluation

Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

ENVIROSTOR

CPS-SLIC

HWP

NPDES

S102002412

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

S102002412

EDR ID Number

Latitude: 34.24048 Longitude: -118.5791

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009680232

Alias Type: EPA Identification Number

Alias Name: 110000476707
Alias Type: EPA (FRS #)
Alias Name: 80001645

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 02/15/1991 Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name:GRAPHIC RESEARCH, INC.Address:9334 MASON AVENUECity,State,Zip:CHATSWORTH, CA 91311

Facility ID: 71002316

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: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24042 Longitude: -118.5797

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

S102002412

EDR ID Number

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009680232

Alias Type: EPA Identification Number

Alias Name: 110000476707 Alias Type: EPA (FRS #) Alias Name: 71002316

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:

Not reported
Not reported
Not reported
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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SLIC REG 4:

Region:

Facility Status: Site Assessment

SLIC: 0509 Substance: VOCs Staff: MZ

CPS-SLIC:

Name: GRAPHIC RESEARCH INC
Address: 9334 MASON AVE
City,State,Zip: CHATSWORTH, CA

Region: STATE

Facility Status: Open - Verification Monitoring

 Status Date:
 04/06/2015

 Global Id:
 SL2042N1541

Lead Agency: LOS ANGELES RWQCB (REGION 4)

Lead Agency Case Number:Not reportedLatitude:34.2404311218365Longitude:-118.579202862769Case Type:Cleanup Program Site

Case Worker: CL

Local Agency: Not reported
RB Case Number: 0509
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Indoor Air, Other Groundwater

(uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Acetone, Dichloroethane

(DCA), Dichloroethene (DCE), Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Freon, Chromium VI, Copper, Lead, Nickel,

Other Metal, Benzene, Toluene

Distance

Elevation Site Database(s) EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

S102002412

EDR ID Number

Site History: The site is the location of a former Methode Electronic facility.

Based on previous reports of subsurface investigations at the site, the soil, soil gas, and groundwater have been contaminated primarily by VOCs. The VOCs groundwater plume has migrated offsite during the last several years, but no groundwater remediation has yet been conducted. Some SVE was conducted previously to remediate a vadose

zone source area of VOCs.

Click here to access the California GeoTracker records for this facility:

HWP:

EPA ID: CAD009680232

Name: GRAPHIC-RESEARCH, INC.

Address: 9334 MASON AVE

Cleanup Status: CLOSED
Latitude: 34.24048
Longitude: -118.5791

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported

Senate District: 27 Assembly District: 45

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: 5/8/2017 - All files were reviewed for this facility. This facility

submitted a part A application on 1/25/1982 and then a request for variance on 9/5/1989 which was denied because this facility would become a PBR facility. Graphic-Research, INC is a tiered permitted facility and is not regulated as a TSDF. For this reason, this

facility is being administratively closed.

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: Lower Tier Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 46-50% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Closure:

EPA ID: CAD009680232

Facility Type: Historical - Non-Operating Facility Name: GRAPHIC-RESEARCH, INC.

Project Manager:
Project Manager Lead:
Supervisor:
Proility Size:
Not reported
Not reported
Not reported
Not reported
CLOSED

Activity Type: Closure Administrative

Final Date: Not reported Type: LWTR

Title Description: Closure of a Tiered Permitting Facility

Due Date: Not reported

Comments: This is a tiered permitting facility.

Unit Names: Unit1

Distance Elevation Site

Site Database(s) EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

S102002412

EDR ID Number

Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION

Prashant Vaghashia

Actual Date: 05/08/2017

NPDES:

Name: GRAPHIC RESEARCH INC

Address: 9334 MASON AVE

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Terminated NPDES Number: CAS000001

Region: 4 0 Agency Number: Regulatory Measure ID: 190956 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191015537 Regulatory Measure Type: Enrollee Program Type: Industrial

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/14/1999
Termination Date Of Regulatory Measure: 07/08/2021
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 9334 Mason Ave

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

Discharge Name:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 190956 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191015537 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: 12/14/1999

Direction
Distance
Elevation

Site Database(s) EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

S102002412

EDR ID Number

Status:ActiveStatus Date:12/14/1999Place Size:35000Place Size Unit:SqFt

Contact: MAGDI Hanna Contact Title: Not reported 8188867340 Contact Phone: Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Prashant Vaghashia Operator Address: 9334 Mason Ave Operator City: Chatsworth Operator State: California Operator Zip: 91311 **Operator Contact:** Magdi Hanna Operator Contact Title: Not reported **Operator Contact Phone:** 818-886-7340 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 818-886-7340 **Emergency Phone:** 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 Not reported Constype Utility Description:

Dir Discharge Uswater Ind: N

Constype Utility Ind:

Constype Water Sewer Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Los Angeles River
Fred Greear
Facility Manager
05-FEB-15

Primary Sic: 3672-Printed Circuit Boards

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active

Distance Elevation Site

Database(s)

Not reported

S102002412

EDR ID Number

EPA ID Number

GRAPHIC RESEARCH INC. (Continued)

Agency Number: 0 Region: 4 Regulatory Measure ID: 190956 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191015537 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 12/14/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Prashant Vaghashia Discharge Address: 9334 Mason Ave Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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 Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Not reported **Operator Contact Phone:** 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:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GRAPHIC RESEARCH INC. (Continued)

S102002412

S102628867

N/A

VCP

EMI

NPDES

CERS

HAZMAT CIWQS

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

234 **VOI-SHAN/CHATSWORTH ENVIROSTOR** North 9631 DE SOTO AVENUE CHATSWORTH, CA 91311 1/2-1

0.577 mi. 3047 ft.

Relative: Higher

ENVIROSTOR: Actual: Name: 921 ft.

VOI-SHAN/CHATSWORTH 9631 DE SOTO AVENUE Address: City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 19340764 Status: Certified Status Date: 10/07/2015 Site Code: 300540

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 4 NO NPL: Regulatory Agencies: **SMBRP SMBRP** Lead Agency: Program Manager: Sara Vela Supervisor: Javier Hinojosa Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Responsible Party

Latitude: 34.24556 Longitude: -118.5898

APN: 2746-006-022, 2746006022

AEROSPACE MANUFACTURING/MAINTENANCE, DEGREASING FACILITY, Past Use:

> MANUFACTURING - METAL, METAL PLATING - CHROME Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Potential COC:

1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis

1,1,2-Trichloroethane

Confirmed COC: 1,1,2-Trichloroethane Tetrachloroethylene (PCE 1,1,1-Trichloroethane

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

(TCA 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene

Potential Description: (cis Freon 113

AQUI, SOIL, SV

Alias Name: MAIROLL, INC.

Alias Type: Alternate Name

Alias Name: THE FAIRCHILD CORPORATION

Alias Type: Alternate Name
Alias Name: VOI-SHAN
Alias Type: Alternate Name

Alias Name: VOI-SHAN CHATSWORTH

 Alias Type:
 Alternate Name

 Alias Name:
 2746-006-022

 Alias Type:
 APN

 Alias Name:
 2746006022

 Alias Type:
 APN

Alias Name: 110013846696 Alias Type: EPA (FRS #) Alias Name: 300540

Alias Type: Project Code (Site Code)

Alias Name: 19340764

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 11/09/2006

Comments: O& M Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/05/2005

Comments: The groundwater pump & treat has been operating successfully for six

months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/1996

Comments: Entered in envirostor 6/1/2015. Used to delineate the extent of VOC

plume, and provide baseline data

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/25/2002

Comments: An amendment to the existing VCA for groundwater was signed. The

amendment includes the preparation and implementation of a RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/08/1999

Comments: Transition to Chapter 6.5 - Amendments to the existing Voluntary

Cleanup Agreements HSA 95/96-004 and HSA 95/96-005, signed by the RP.

Completed Area Name: PROJECT WIDE

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/08/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/25/2005

Comments: The RAW for Groundwater for this site was approved. The RAW includes

the operation of a groundwater pump & treat system. This system will

remain in operation until the monitoring wells located on the downgradient property line show VOCs are below their MCLs.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 12/04/2008

Comments: Groudwater rebound within acceptable limits. Approval given to shut

down & dismanlte pump & treat sysytem and groundwater well network.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/28/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 11/26/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/12/2007

Comments: DTSC certified that the RAW for soil has been successfuly implemented

and RAW for groundwater has also been implemented and will continue

in O&M until cleanup goals have been achieved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/20/1996 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/21/1995

Comments: Two Voluntary Cleanup Agreements for the site were signed August 21,

1995 for the Voi-Shan Chatsworth site. One Agreement is for a removal action involving soil vapor extraction and the second Agreement is to

conduct a RI/FS for the groundwater.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 05/10/2007

Comments: An O & M Plan which details the activities involved in implementing

the groundwater monitoring program was approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 08/20/1996

Comments: DTSC approved the Removal Action Workplan (RAW). The RAW calls for

removal of vapors from contaminated soil by soil vapor ex- traction (SVE). The SVE system will require operation for at least 6 months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 06/04/2014
Comments: letter sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 07/26/2000

Comments: VCA Amendment requiring additional Scope of Work - Feasibility Study

Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
06/28/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/04/2014

Comments: O&M and GW Monitoring termination approved in 12/4/2008, but buried

in Report approval.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
08/16/2016
Comments: Final refund letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 10/30/2008
Comments: Report appproved.

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/26/2011

Comments: Sent 3rd and final cost recovery letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/21/2012

Comments: Send out 1st demand letter to new contact

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/16/2013

Comments: Site Visit Completed. No issues.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 08/29/2014
Comments: letter sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/30/2002

Comments: Groundwater Characterization and Risk Assessment completed. Further

Action for groundwater required. Proponent and DTSC to amend VCA to

conduct a RAW for groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/23/1999

Comments: The implementation of a RAW using a soil vapor extraction (SVE)

system was completed. Since begining operation in May 1996, the SVE removed approximately 500 lbs. of PCE, TCA, TCE, DCE and Freon 113

from site soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/21/2008

Comments: The Report was received and is acceptable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 11/06/2007

Comments: Data from report shows levels of contaminats of concern below MCLs at

alternate point of compliance.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Schedule Due Date:

Schedule Revised Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

VCP:

Name: VOI-SHAN/CHATSWORTH
Address: 9631 DE SOTO AVENUE
City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 19340764
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Sara Vela
Supervisor: Javier Hinojosa
Division Branch: Cleanup Chatsworth

 Site Code:
 300540

 Assembly:
 45

 Senate:
 27

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Certified Status Date: 10/07/2015

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.24556 / -118.5898
APN: 2746-006-022, 2746006022

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, DEGREASING FACILITY,

MANUFACTURING - METAL, METAL PLATING - CHROME

Potential COC: 30012, 30022, 30026, 30192, 30194, 30195, 30564 Confirmed COC: 30564,30022,30026,30192,30194,30195,30012

Potential Description: AQUI, SOIL, SV Alias Name: MAIROLL, INC. Alias Type: Alternate Name

Alias Name: THE FAIRCHILD CORPORATION

Alias Type: Alternate Name
Alias Name: VOI-SHAN
Alias Type: Alternate Name

Alias Name: VOI-SHAN CHATSWORTH

 Alias Type:
 Alternate Name

 Alias Name:
 2746-006-022

 Alias Type:
 APN

 Alias Name:
 2746006022

Alias Type: APN

Alias Name: 110013846696 Alias Type: EPA (FRS #) Alias Name: 300540

Alias Type: Project Code (Site Code)

Alias Name: 19340764

Alias Type: Envirostor ID Number

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Plan

Completed Date: 11/09/2006

Comments: O& M Plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/05/2005

Comments: The groundwater pump & treat has been operating successfully for six

months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/01/1996

Comments: Entered in envirostor 6/1/2015. Used to delineate the extent of VOC

plume, and provide baseline data

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 06/25/2002

Comments: An amendment to the existing VCA for groundwater was signed. The

amendment includes the preparation and implementation of a RAW.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/08/1999

Comments: Transition to Chapter 6.5 - Amendments to the existing Voluntary

Cleanup Agreements HSA 95/96-004 and HSA 95/96-005, signed by the RP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 01/08/1999 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 03/25/2005

Comments: The RAW for Groundwater for this site was approved. The RAW includes

the operation of a groundwater pump & treat system. This system will

remain in operation until the monitoring wells located on the downgradient property line show VOCs are below their MCLs.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 12/04/2008

Comments: Groudwater rebound within acceptable limits. Approval given to shut

down & dismanlte pump & treat sysytem and groundwater well network.

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Voluntary Cleanup Agreement Termination Notification

Completed Date: 07/28/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 11/26/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/12/2007

Comments: DTSC certified that the RAW for soil has been successfuly implemented

and RAW for groundwater has also been implemented and will continue

in O&M until cleanup goals have been achieved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Neg. Declaration

Completed Date: 08/20/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 08/21/1995

Comments: Two Voluntary Cleanup Agreements for the site were signed August 21,

1995 for the Voi-Shan Chatsworth site. One Agreement is for a removal action involving soil vapor extraction and the second Agreement is to

conduct a RI/FS for the groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation & Maintenance Order/Agreement

Completed Date: 05/10/2007

Comments: An O & M Plan which details the activities involved in implementing

the groundwater monitoring program was approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 08/20/1996

Comments: DTSC approved the Removal Action Workplan (RAW). The RAW calls for

removal of vapors from contaminated soil by soil vapor ex- traction (SVE). The SVE system will require operation for at least 6 months.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/04/2014
Comments: letter sent

Completed Area Name: PROJECT WIDE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VOI-SHAN/CHATSWORTH (Continued)

S102628867

Completed Sub Area Name: Not reported

Amendment - Order/Agreement Completed Document Type:

Completed Date: 07/26/2000

Comments: VCA Amendment requiring additional Scope of Work - Feasibility Study

Report.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/28/2016 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 11/04/2014

Comments: O&M and GW Monitoring termination approved in 12/4/2008, but buried

in Report approval.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 08/16/2016 Comments: Final refund letter

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/06/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 10/30/2008 Comments: Report appproved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Correspondence Completed Document Type: Completed Date: 10/26/2011

Comments: Sent 3rd and final cost recovery letter.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Letter - Demand Completed Date: 07/21/2012

Comments: Send out 1st demand letter to new contact

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/16/2013

Comments: Site Visit Completed. No issues.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Completed Document Type: Correspondence
Completed Date: 08/29/2014
Comments: letter sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/30/2002

Comments: Groundwater Characterization and Risk Assessment completed. Further

Action for groundwater required. Proponent and DTSC to amend VCA to

conduct a RAW for groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 11/23/1999

Comments: The implementation of a RAW using a soil vapor extraction (SVE)

system was completed. Since begining operation in May 1996, the SVE removed approximately 500 lbs. of PCE, TCA, TCE, DCE and Freon 113

from site soil.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 03/21/2008

Comments: The Report was received and is acceptable.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Operation and Maintenance Report

Completed Date: 11/06/2007

Comments: Data from report shows levels of contaminats of concern below MCLs at

alternate point of compliance.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

EMI:

Name: VOI-SHAN/CHATSWORTH
Address: 9631 DE SOTO AV
City,State,Zip: CHATSWORTH, CA 91311

Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 24178
Air District Name: SC
SIC Code: 3452

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VOI-SHAN/CHATSWORTH (Continued)

S102628867

Total Organic Hydrocarbon Gases Tons/Yr: 68 Reactive Organic Gases Tons/Yr: 14 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

VOI-SHAN/CHATSWORTH Name: Address: 9631 DE SOTO AV City,State,Zip: CHATSWORTH, CA 91311

1990 Year: County Code: 19 Air Basin: SC Facility ID: 24178 Air District Name: SC SIC Code: 3452

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 38 Reactive Organic Gases Tons/Yr: 10 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

VOI-SHAN/CHATSWORTH Name: Address: 9631 DE SOTO AV City,State,Zip: CHATSWORTH, CA 91311

Year: 1995 County Code: 19 Air Basin: SC Facility ID: 24178 Air District Name: SC SIC Code: 3452

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 32 Reactive Organic Gases Tons/Yr: 18 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

AMERICAN STANDARD COATINGS Name:

Address: 9631 DE SOTO AVE City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active NPDES Number: CAS000001 Region: 4

Agency Number: Regulatory Measure ID: 540923

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Place ID: Not reported 97-03-DWQ Order Number: WDID: 4 19NEC009927 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/09/2021 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 9631 De Soto Ave

Discharge Name: **American Standard Coatings**

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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

AMERICAN STANDARD COATINGS Name:

Not reported

Address: 9631 DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311 Facility Status:

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Not reported Place ID: Order Number: Not reported WDID: 4 19NEC009927 Regulatory Measure Type: Industrial Not reported Program Type: 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: 09/09/2021

Operator Name: **American Standard Coatings**

Operator Address: 9631 De Soto Ave Operator City: Chatsworth Operator State: California Operator Zip: 91311

HALLMARK LIGHTING LLC Name: Address: 9631 DE SOTO AVE City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Terminated NPDES Number: CAS000001

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Region: 4 0 Agency Number: Regulatory Measure ID: 343852 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191021530 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/16/2008 Termination Date Of Regulatory Measure: 08/24/2021 Expiration Date Of Regulatory Measure: Not reported Discharge Address: 9631 De Soto Ave Discharge Name: Hallmark Lighting LLC

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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: Regulatory Measure ID: 343852 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191021530 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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 04/16/2008 Processed Date: Status: Active 08/20/2014 Status Date:

Place Size: 7
Place Size Unit: Acres
Contact: Jose Gomez

Contact Title: Assistant Operations Manager

Contact Phone: 818-885-5010

Contact Phone Ext: 2293

Contact Email: jgomez@hallmarklighting.com
Operator Name: Hallmark Lighting LLC
Operator Address: 9631 De Soto Ave

Distance Elevation

ation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Operator City: Chatsworth
Operator State: California
Operator Zip: 91311
Operator Contact: Jose Gomez

Operator Contact Title: Assistant Operations Manager

Operator Contact Phone: 818-885-5010

Operator Contact Phone Ext: 2271

Operator Contact Email: jgomez@hallmarklighting.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 Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name: Los Angeles River Certifier: Jose Gomez

Certifier Title: Assistent Operations Manager

Certification Date: 15-JUN-15

Primary Sic: 3646-Commercial, Industrial, and Institutional Electric Lighting

Fixtures

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 4 Regulatory Measure ID: 343852 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191021530 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/16/2008

Distance Elevation Sit

Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Hallmark Lighting LLC
Discharge Address: 9631 De Soto Ave
Discharge City: Chataverth

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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

Direction
Distance

Elevation Site Database(s) EPA ID Number

VOI-SHAN/CHATSWORTH (Continued)

S102628867

EDR ID Number

Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

LOS ANGELES HM:

Name: AMERICAN STANDARD COATING

Address: 9631 DE SOTO AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0025372

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CIWQS:

Name: AMERICAN STANDARD COATINGS

Address: 9631 DE SOTO AVE
City, State, Zip: CHATSWORTH, CA 91311
Agency: American Standard Coatings

Agency Address: 9631 De Soto Ave, Chatsworth, CA 91311
Place/Project Type: Industrial - Asphalt Felts and Coatings

SIC/NAICS: 2952
Region: 4
Program: INDSTW
Regulatory Measure Status: Active

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 4 19NEC009927 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 09/09/2021 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 34.24541 Longitude: -118.58929

CERS:

Name: AMERICAN STANDARD COATINGS

Address: 9631 DE SOTO AVE
City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 594334

 CERS ID:
 897709

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: American Standard Coatings

Entity Title: Operator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VOI-SHAN/CHATSWORTH (Continued)

S102628867

Affiliation Address: 9631 De Soto Ave Affiliation City: Chatsworth Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 91311

Affiliation Phone:

AI235 **ANO PLATE INC** RCRA-SQG 1001217471 ENVIROSTOR NE 9531 COZYCROFT AVE CAR000035170

CHATSWORTH, CA 91311 1/2-1 **FINDS** 0.586 mi. **ECHO**

3093 ft. Site 1 of 3 in cluster AI **HAZNET**

LA Co. Site Mitigation Relative: **HWTS** Higher

RCRA Listings: Actual:

Land Type:

Date Form Received by Agency: 19980112 900 ft.

ANO PLATE INC Handler Name: 9531 COZYCROFT AVE Handler Address:

Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAR000035170 Contact Name: STEPHEN LEE

9531 COZYCROFT AVE Contact Address: Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 818-998-8688 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Federal Waste Generator Description: **Small Quantity Generator**

Private

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

9531 COZYCROFT AVE Mailing Address: Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: ANO PLATE 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Direction

Elevation Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

1001217471

EDR ID Number

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change:

Recognized Trader-Importer:

No
Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D011
Waste Description: SILVER

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)

Distance

Elevation Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

1001217471

EDR ID Number

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.

Owner

Handler - Owner Operator:

Owner/Operator Indicator:

Owner/Operator Name: ANO PLATE INC

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 9531 COZYCROFT AVE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-998-8688
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ANO PLATE INC

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 9531 COZYCROFT AVE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 19980112

Handler Name: ANO PLATE 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: Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 19980112

Handler Name: ANO PLATE 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

Direction Distance

Elevation Site Database(s) EPA ID Number

ANO PLATE INC (Continued) 1001217471

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

ENVIROSTOR:

Name: ANO-PLATE, INC.

Address: 9531 COZYCROFT AVENUE City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 71003619

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: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 34.24361 Longitude: -118.5819

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000035170

Alias Type: EPA Identification Number

Alias Name: 110002920518
Alias Type: EPA (FRS #)
Alias Name: 71003619

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: 12/05/2000

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

Comments: Referred to local CUPA

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

FINDS:

Registry ID: 110002920518

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001217471 Registry ID: 110002920518

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002920518

Name: ANO PLATE INC 9531 COZYCROFT AVE Address: City, State, Zip: CHATSWORTH, CA 91311

HAZNET:

ANO PLATE INC Name: Address: 9531 COZYCROFT AVE

Address 2: Not reported

City,State,Zip: **CHATSWORTH, CA 913110000** MR STEPHEN LEE, PRES Contact:

Telephone: Not reported Mailing Name: Not reported

Mailing Address: 9531 COZYCROFT AVE

Year: 2003

Gepaid: CAR000035170 TSD EPA ID: CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: R01 - Recycler

Tons: 0.05

Distance Elevation Site

Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

Year:

2003

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: Tons: 2.1126

Year: 2003

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 0.6846

Year: 2003

 Gepaid:
 CAR000035170

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste Disposal Method: D80 - Disposal, Land Fill

Tons: 145.276

Year: 2003

 Gepaid:
 CAR000035170

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method:

Tons: 93.708

Year: 2003

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAD008488025

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: R01 - Recycler

Tons: 0.1251

Year: 2002

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080013352

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: R01 - Recycler

Tons: 2.1126

Year: 2002

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080033681

CA Waste Code: 181 - Other inorganic solid waste Disposal Method: D80 - Disposal, Land Fill

Tons: 1.5

Year: 2000

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080022148

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H01 - Transfer Station

Tons: 2

Year: 1999

EDR ID Number

1001217471

Direction Distance

Elevation Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

 Gepaid:
 CAR000035170

 TSD EPA ID:
 CAT080033681

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 2.4

<u>Click this hyperlink</u> while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003

Gen EPA ID: CAR000035170

Shipment Date: 20030807

Creation Date: 4/26/2006 14:24:45

Receipt Date: 20030813 Manifest ID: 22496127 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080013352 Not reported Trans Name: CAT080013352 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.6846
R31 - Recycler
0.6846
G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

20030807 Shipment Date: Creation Date: 7/29/2004 7:45:24 Receipt Date: 20030812 Manifest ID: 22496133 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported TSDF Alt EPA ID: CAT080033681 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P

Additional Code 1: Not reported

EDR ID Number

1001217471

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

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

Shipment Date: 20030807

Creation Date: 7/26/2004 18:31:36

Receipt Date: 20030812 Manifest ID: 22862783 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 33.712 Waste Quantity: 40 Quantity Unit:

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

Shipment Date: 20030807 Creation Date: 7/29/2004 7:46:19 Receipt Date: 20030821 Manifest ID: 22496126 Trans EPA ID: CA0000970392 Trans Name: Not reported NJD986619328 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

Not reported

RCRA Code: D002

TSDF Alt Name:

Meth Code: R01 - Recycler 0.1251 Quantity Tons: 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: 20030804

Creation Date: 7/26/2004 18:31:36

Receipt Date: 20030811 Manifest ID: 22861560

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

1001217471

Trans EPA ID: CA0000970392 Trans Name: Not reported CAD981435621 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

Not reported

40

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: 20030729

Creation Date: 7/26/2004 18:31:36

Receipt Date: 20030730 Manifest ID: 22861912 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: OKD981588791 Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Not reported Trans Name: 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: D80 - Disposal, Land Fill

Quantity Tons:33.712Waste Quantity:40Quantity 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: 20030722

Creation Date: 7/26/2004 18:31:36

Receipt Date: 20030724 Manifest ID: 22861559 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported NVT330010000 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Direction Distance Elevation

ance EDR ID Number ration Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

TSDF Alt Name:

1001217471

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
25.284

30

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 Not reported

Shipment Date: 20030720 Creation Date: 5/20/2004 11:31:06 Receipt Date: Not reported Manifest ID: 22861489 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080013352 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

Not reported

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Rot reported

1.155

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 Not reported

20030720 Shipment Date: Creation Date: 5/20/2004 11:31:06 Receipt Date: Not reported Manifest ID: 22861489 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Additional Code 1:

Not reported

0.9576

228

Quantity Unit:

G

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

Additional Code 5: Not reported

20030708 Shipment Date: Creation Date: 7/22/2004 9:56:39 Receipt Date: 20030709 Manifest ID: 22861556 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: CAD981435621 Trans 2 Name: Not reported TSDF EPA ID: NVT330010000 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 33.712 Waste Quantity: 40 **Quantity Unit:**

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

Additional Info:

Year: 2002

Gen EPA ID: CAR000035170

Shipment Date: 20020720

Creation Date: 7/28/2004 10:47:10

Receipt Date: 20030724 Manifest ID: 22861489 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

G

RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 1.155 Waste Quantity: 275 Quantity Unit:

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

Shipment Date: 20020720

Creation Date: 7/28/2004 10:47:10

20030724 Receipt Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ANO PLATE INC (Continued)

1001217471

EDR ID Number

Manifest ID: 22861489 Trans EPA ID: CA0000970392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080013352 Not reported Trans Name: TSDF Alt EPA ID: CAT080013352 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.9576

228

G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20020325

Creation Date: 7/17/2002 18:34:07

Receipt Date: 20020327 Manifest ID: 21272207 CAR000065599 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Not reported Trans Name: 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: D80 - Disposal, Land Fill

Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P

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

Additional Info:

Year: 2000

Gen EPA ID: CAR000035170

Shipment Date: 20001228 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20010103 Manifest ID: 20215841 Trans EPA ID: CAR000065599 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H01 - Transfer Station

Quantity Tons: Waste Quantity: 2000 Quantity Unit:

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

Shipment Date: 20000317

5/17/2000 0:00:00 Creation Date:

Receipt Date: 20000317 Manifest ID: 20215628 Trans EPA ID: CAR000065599 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H01 - Transfer Station

Quantity Tons: Waste Quantity: 2000 Quantity Unit:

Additional 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:

Gen EPA ID: CAR000035170

Shipment Date: 19990827

Creation Date: 10/27/1999 0:00:00

Receipt Date: 19990903 Manifest ID: 99100363 Trans EPA ID: CAL931024038 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported TSDF EPA ID: CAT080033681 Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

RCRA Code: D006

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 2.25 Waste Quantity: 4500 Quantity Unit:

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

Shipment Date: 19990827

Creation Date: 10/27/1999 0:00:00

Receipt Date: 19990903 Manifest ID: 99100363 Trans EPA ID: CAL931024038 Trans Name: Not reported Trans 2 EPA ID: CAD028277036 Trans 2 Name: Not reported CAT080033681 TSDF EPA ID: Trans Name: Not reported CAT080033681 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D006

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

Shipment Date: 19990323 Creation Date: 5/17/1999 0:00:00 Receipt Date: 19990324 98590348 Manifest ID: Trans EPA ID: CAL931024038 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

CAD000088252 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD000088252 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D007

Meth Code: H01 - Transfer Station

Quantity Tons: 2.5284 Waste Quantity: **Quantity Unit:**

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

Additional Code 5: Not reported

19990208 Shipment Date: Creation Date: 4/1/1999 0:00:00 Receipt Date: 19990208 Manifest ID: 98590185 Trans EPA ID: CAL931024038 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD000088252 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D007

Meth Code: H01 - Transfer Station

Quantity Tons: Waste Quantity: 2000 **Quantity Unit:**

Additional 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: CAR000035170

Shipment Date: 19981102 Creation Date:

1/13/1999 0:00:00 Receipt Date: 19981103 Manifest ID: 95652588 Trans EPA ID: CAL931024038 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD000088252 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported 181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D007

Meth Code: H01 - Transfer Station

Quantity Tons: Waste Quantity: 2000 Quantity Unit:

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

LA Co. Site Mitigation:

Name: ANO PLATE INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued)

1001217471

Address: 9531 COZYCROFT AVE CHATSWORTH, CA 91311 City,State,Zip:

Facility ID: Not reported Status: Not reported SD0000400 Site ID: Jurisdiction: State RO0001401 Case ID: Abated: Yes Kim Clark Assigned To: Entered Date: 10/06/2011 Abated Date: Not reported

HWTS:

ANO PLATE INC Name: Address: 9531 COZYCROFT AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAR000035170 Inactive Date: 02/09/2005 05/13/1998 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 9531 COZYCROFT AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: **CHATSWORTH, CA 913110000**

Owner Name: ANO PLATE INC Owner Address: 9531 COZYCROFT AVE

Owner Address 2: Not reported

Owner City, State, Zip: **CHATSWORTH, CA 913110000** Contact Name: MR STEPHEN LEE, PRES Contact Address: 9531 COZYCROFT AVE

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Facility Status: Inactive Facility Type: PERMANENT Category: **FEDERAL** Latitude: 34.243263 Longitude: -118.581983

NAICS:

EPA ID: CAR000035170

Create Date: 2002-12-03 15:25:10.000

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1998-05-13 00:00:00 2005-02-09 00:00:00 Inactive Date: Facility Name: ANO PLATE INC Facility Address: 9531 COZYCROFT AVE

Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State:

913110000 Facility Zip:

EPA ID: CAR000035170

Create Date: 2002-12-03 15:25:10.000

NAICS Code: 332813

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ANO PLATE INC (Continued) 1001217471

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1998-05-13 00:00:00 2005-02-09 00:00:00 Inactive Date: Facility Name: ANO PLATE INC Facility Address: 9531 COZYCROFT AVE

Facility Address 2: Not reported CHATSWORTH Facility City: Facility County: Not reported

Facility State: CA

Facility Zip: 913110000

RACAAR CIRCUIT IND, INC. **ENVIROSTOR** 236 S110494235 9225 ALABAMA AVENUE #F West N/A

1/2-1 CHATSWORTH, CA 91311

0.586 mi. 3095 ft.

Relative: **ENVIROSTOR:**

Higher RACAAR CIRCUIT IND, INC. Name: Address: 9225 ALABAMA AVENUE #F Actual: City, State, Zip: CHATSWORTH, CA 91311 899 ft.

> 71002968 Facility ID:

Status: Refer: Other Agency Status Date: Not reported Not reported Site Code: Site Type: **Tiered Permit**

Site Type Detailed: **Tiered Permit** Not reported Acres:

NPL: NO Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Cleanup Chatsworth Division Branch:

Assembly: Not reported Senate: Not reported Not reported Special Program: Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23808 Longitude: -118.6004

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD982020331

Alias Type: **EPA Identification Number**

Alias Name: 71002968

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Phase 1 Non-Submittal Completed Document Type:

Completed Date: 10/18/2000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

RACAAR CIRCUIT IND, INC. (Continued)

S110494235

Comments: Not reported

Not reported Future Area Name: Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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

ORGANON TEKNIKA CORP CHATSWORTH DV AI237

SEMS 1000152967

9556 COZYCROFT AVE. NE

CORRACTS CAD084698141

1/2-1 CHATSWORTH, CA 91311 RCRA NonGen / NLR **FINDS**

0.637 mi.

ECHO

3364 ft. Site 2 of 3 in cluster Al

SEMS: Relative: Higher 0903354 Site ID: EPA ID: CAD084698141

Actual: Name: 902 ft.

ORGANON TEKNIKA CORP CHATSWORTH DIV

9556 COZYCROFT AVE Address:

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Cong District: 21 FIPS Code: 06037 Latitude: 34.241667 -118.603333 Longitude:

FF:

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Detail:

Region: 09 Site ID: 0903354 EPA ID: CAD084698141

ORGANON TEKNIKA CORP CHATSWORTH DIV Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: VS

ARCH SITE Action Name:

SEQ:

Start Date: Not reported

Finish Date: 1996-01-23 05:00:00 Qual: Not reported **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0903354 EPA ID: CAD084698141

Site Name: ORGANON TEKNIKA CORP CHATSWORTH DIV

NPL: Ν FF: Ν OU: 00 Action Code: VU

Action Name: **UNARCHIVE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANON TEKNIKA CORP CHATSWORTH DV (Continued)

1000152967

SEQ:

Start Date: Not reported Finish Date: 2003-11-24 05:00:00 Qual: Not reported EPA Perf In-Hse **Current Action Lead:**

09 Region: Site ID: 0903354 EPA ID: CAD084698141

Site Name: ORGANON TEKNIKA CORP CHATSWORTH DIV

NPL: Ν FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1991-09-11 04:00:00

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0903354 EPA ID: CAD084698141

Site Name: ORGANON TEKNIKA CORP CHATSWORTH DIV

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name:

SEQ:

Start Date: 1991-04-01 05:00:00 Finish Date: 1991-04-01 05:00:00 Qual: Not reported EPA Perf Current Action Lead:

CORRACTS:

ORGANON TEKNIKA CORP CHATSWORTH DV Name:

Address: 9556 COZYCROFT AVE.

Address 2: Not reported EPA ID: CAD084698141 Area Name: **ENTIRE FACILITY**

CA PRIORITIZATION-LOW CA PRIORITY Corrective Action:

Actual Date: 19910830 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Not reported Soil Release Indicator: Surface Water Release Indicator: Not reported

RCRA Listings:

Date Form Received by Agency: 19800818 ORGANON TEKNIKA CORP CHATSWORTH DV Handler Name: 9556 COZYCROFT AVE. Handler Address: Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD084698141

Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

ORGANON TEKNIKA CORP CHATSWORTH DV (Continued)

1000152967

Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 9556 COZYCROFT AVE.
Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone: 405-682-4461
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:

Biennial Report Cycle:
Accessibility:
Not reported
Active Site Indicator:

Not reported
Not reported
Not reported

State District Owner: CA
State District: 3

Mailing Address: 5300 SOUTH PORTLAND AVE. Mailing City, State, Zip: OKLAHOMA CITY, OK 73119

Owner Name: ORGANON TEKNIKA CORP.

Owner Type: Private

Operator Name: ORGANON TEKNIKA CORP.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANON TEKNIKA CORP CHATSWORTH DV (Continued)

1000152967

Corrective Action Priority Ranking: Low **Environmental Control Indicator:** No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

20020627 Handler Date of Last Change: 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: ORGANON TEKNIKA CORP.

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 5300 SOUTH PORTLAND AVE. Owner/Operator City, State, Zip: OKLAHOMA CITY, OK 73119

Owner/Operator Telephone: 405-682-4461 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ORGANON TEKNIKA CORP.

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

5300 SOUTH PORTLAND AVE. Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, OK 99999

Owner/Operator Telephone: 405-682-4461 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19800818 Receive Date: ORGANON TEKNIKA CORP CHATSWORTH DV Handler Name: 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

Distance Elevation

Site Database(s) EPA ID Number

ORGANON TEKNIKA CORP CHATSWORTH DV (Continued)

1000152967

EDR ID Number

Spent Lead Acid Battery Exporter:

Current Record:

No
Yes

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Not reported Final Monetary Amount: Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19870929
Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANON TEKNIKA CORP CHATSWORTH DV (Continued)

1000152967

Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

FINDS:

110002661824 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

SUPERFUND (NON-NPL)

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

ECHO:

1000152967 Envid: Registry ID: 110002661824

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002661824

ORGANON TEKNIKA CORP CHATSWORTH DIV Name:

Address: 9556 COZYCROFT AVENUE City, State, Zip: CHATSWORTH, CA 91311

AI238 ORGANON TEKNIKA CORP CHATSWORTH DIVISION

NE 9556 COZYCROFT AVE. 1/2-1 CHATSWORTH, CA 91311

HWP CERS HWTS

3364 ft. Site 3 of 3 in cluster AI

0.637 mi.

ENVIROSTOR: Relative: Higher ORGANON TEKNIKA CORP CHATSWORTH DIVISION Name:

Address: 9556 COZYCROFT AVE. Actual: CHATSWORTH, CA 913110000 City, State, Zip: 902 ft.

> Facility ID: 80001698

Status: Inactive - Needs Evaluation

Status Date: 11/01/2018 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO ENVIROSTOR

S109548354

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ORGANON TEKNIKA CORP CHATSWORTH DIVISION (Continued)

S109548354

EDR ID Number

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 34.24433 Latitude: Longitude: -118.5814 APN: 2748003082 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 2748003082 APN Alias Type:

Alias Name: CAD084698141

Alias Type: EPA Identification Number

Alias Name: 80001698

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 08/30/1991 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

HWP:

EPA ID: CAD084698141

Name: ORGANON TEKNIKA CORP CHATSWORTH DIVISION

Address: 9556 COZYCROFT AVE. Cleanup Status: PROTECTIVE FILER

Latitude: 34.24433 Longitude: -118.5814

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported

Senate District: 27
Assembly District: 45

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: 10/18/2017 - See preliminary assessment dated 8/30/1991 which shows

chronology of this facility. DHS recommended to delist this facility

on 12/31/1987 and the EPA delisted it on 7/21/1988.

Project Manager Lead:
Project Manager:
Permit Type:
Permit Effective Date:
Permit Expiration Date:
Calenviroscreen Score:
Not reported
Not reported
Not reported
Not reported
46-50%

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANON TEKNIKA CORP CHATSWORTH DIVISION (Continued)

S109548354

Total Planned Hours: Not reported **Total Planned Amount:** Not reported **Total Actual Hours:** Not reported

Activities:

EPA ID: CAD084698141

Facility Type: Historical - Non-Operating

Facility Name: ORGANON TEKNIKA CORP CHATSWORTH DIVISION

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

PROTECTIVE FILER Facility Status: Activity Type: Protective Filer Status

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: Not reported Not reported Type: Title Description: Not reported Due Date: Not reported Comments: Not reported Unit Names: Unit1

Protective Filer Status - PROTECTIVE FILER (APPROVED) **Event Description:**

Actual Date: 07/21/1988

CERS:

Name: ORGANON TEKNIKA CORP CHATSWORTH DIVISION

Address: 9556 COZYCROFT AVE. City, State, Zip: CHATSWORTH, CA 913110000

Site ID: 609117 CERS ID: CAD084698141 **CERS** Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: **Facility Owner**

Entity Name: ORGANON TEKNIKA CORP.

Entity Title: Not reported

Affiliation Address: 5300 S PORTLAND AVE

Affiliation City: OKLAHOMA CITY

Affiliation State: OK

Affiliation Country: Not reported

Affiliation Zip:

Affiliation Phone: 0000000000,

Affiliation Type Desc: **Facility Contact**

ORGANON TEKNIKA CORP. Entity Name:

Entity Title: Not reported

5300 S PORTLAND AVE Affiliation Address: Affiliation City: **OKLAHOMA CITY**

Affiliation State: OK

Affiliation Country: Not reported

Affiliation Zip: Affiliation Phone:

ORGANON TEKNIKA CORP Name: Address: 9556 COZYCROFT AVE. CHATSWORTH, CA 913110000 City, State, Zip:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ORGANON TEKNIKA CORP CHATSWORTH DIVISION (Continued)

S109548354

Site ID: 609116 CERS ID: 80001698 CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor **Entity Name:** * Unknown Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

ORGANON TEKNIKA CORP CHATSWORTH DIVISION Name:

Address: 9556 COZYCROFT AVE.

Address 2: Not reported

CHATSWORTH, CA 91311 City,State,Zip:

EPA ID: CAD084698141 Inactive Date: 06/01/1997 Create Date: 07/23/1982 Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 5300 S PORTLAND AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: OKLAHOMA CITY, OK 731190000 ORGANON TEKNIKA CORP. Owner Name: Owner Address: 5300 S PORTLAND AVE

Owner Address 2: Not reported

Owner City, State, Zip: OKLAHOMA CITY, OK ORGANON TEKNIKA CORP. Contact Name: Contact Address: 5300 S PORTLAND AVE

Contact Address 2: Not reported

City,State,Zip: OKLAHOMA CITY, OK

Facility Status: Inactive PERMANENT Facility Type: Category: **FEDERAL** Latitude: 34.243721 -118.581434 Longitude:

239 **PARK METAL** RESPONSE S102008355 West 21608 NORDHOFF ST **ENVIROSTOR** N/A

1/2-1 CHATSWORTH, CA 91311

0.647 mi. 3418 ft.

Relative: Lower Actual: 891 ft.

RESPONSE:

Name: PARK METAL

21608 NORDHOFF ST Address: CHATSWORTH, CA 91311 City,State,Zip:

Facility ID: 19340767

SWF/LF **HIST Cal-Sites**

> **NPDES HAZMAT**

> > **WDS**

CIWQS

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 0.53
National Priorities List: NO

Cleanup Oversight Agencies: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Sayareh Amirebrah

Supervisor: Sayareh Amirebrahimi
Division Branch: Cleanup Chatsworth
Site Code: Not reported
Site Mgmt. Req.: NONE SPECIFIED

Assembly: 45 Senate: 27

Special Program Status: Not reported Status: Certified Status Date: 09/01/1984

Restricted Use: NO

Funding: Responsible Party

Latitude: 34.23476 Longitude: -118.6008

APN: 2779-018-023, 2779018023
Past Use: MANUFACTURING - METAL
Potential COC: Polychlorinated biphenyls (PCBs
Confirmed COC: Polychlorinated biphenyls (PCBs

Potential Description: CSS, SOIL
Alias Name: 2779-018-023
Alias Type: APN
Alias Name: 2779018023
Alias Type: APN

Alias Name: 110033610439 Alias Type: EPA (FRS #) Alias Name: 19340767

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 09/1984. We have used 09/01/1984 because this gives

us the earliest statute of limitations.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR:

Name: PARK METAL

Address: 21608 NORDHOFF ST City,State,Zip: CHATSWORTH, CA 91311

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued)

S102008355

EDR ID Number

Facility ID: 19340767
Status: Certified
Status Date: 09/01/1984
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.53 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED NONE SPECIFIED Not reported

Supervisor: Sayareh Amirebrahimi Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 34.23476 Longitude: -118.6008

APN: 2779-018-023, 2779018023
Past Use: MANUFACTURING - METAL
Potential COC: Polychlorinated biphenyls (PCBs
Confirmed COC: Polychlorinated biphenyls (PCBs

Potential Description: CSS, SOIL
Alias Name: 2779-018-023
Alias Type: APN
Alias Name: 2779018023
Alias Type: APN

Alias Name: 110033610439
Alias Type: EPA (FRS #)
Alias Name: 19340767

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1984

Comments: Our records do not indicate the actual date this site was certified.

Our records show 09/1984. We have used 09/01/1984 because this gives

us the earliest statute of limitations.

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SWF/LF (SWIS):

Name: MAX SCRAP METAL AND RECYCLING

Address: 21608 NORDHOFF STREET

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

City, State, Zip: CHATSWORTH (IN LOS ANGELES), CA 91311

Region: STATE
Facility ID: 19-AR-1276
SWIS Number: 19-AR-1276
Point of Contact: Benjamin Escotto

Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not

Absorbed On:

Operational Status:
Absorbed By:
Closed Illegal Abandoned Category:
EPA Federal Registry ID:
ARB District:
SWRCB Region:

Not reported
Not reported
Not reported
South Coast
Surventum South Coast
Los Angeles

Local Government: Los Angeles County (Unincorporated)

Reporting Agency Legal Name: City of Los Angeles

Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency

Program

Enforcing Agency Legal Name: City of Los Angeles

Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency

Program

Regulation Status: Permitted

Activity:

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium Volume Transfer/Processing Facility

Activity Is Archived: No

Transfer/Processing Category: Activity Classification: Solid Waste Facility WDR Number: Not reported WDR Landfill Class: Not reported Cease Operation: Not reported Not reported Cease Operation Type: Inspection Frequency: Monthly Throughput: 100 Throughput Units: Tons per day Remaining Capacity: Not reported

Remaining Capacity Date:

Capacity:

Capacity Units:

Not reported
36500

Tons per year

Total Acreage: 0.7

Disposal Acreage:
Permitted Elevation:
Permitted Elevation Type:
Permitted Depth:
Permitted Depth:
Permitted Depth Type:
Point of Contact:
Not reported
Not reported
Not reported
Benjamin Escotto

Site Operational Status:

Site Regulatory Status:

Permitted
Site Is Archived:

Is Closed Illegal Abandoned:

Is Site Inert Debris Engineered Fill:

Is Financial Assurances Responsible:

No

Absorbed On: Not reported Absorbed By: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Closed Illegal Abandoned Category:

EPA Federal Registry ID:

County:

ARB District:

SWRCB Region:

Not reported
Los Angeles
South Coast
Los Angeles

Local Government: Los Angeles County (Unincorporated)

Street Address: 21608 Nordhoff Street
City: Chatsworth (In Los Angeles)

State: CA ZIP Code: 91311

Reporting Agency Legal Name: City of Los Angeles

Reporting Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency

Program

Enforcing Agency Legal Name: City of Los Angeles

Enforcing Agency Department: Los Angeles Dept of Building & Safety, Local Enforcement Agency

Program

Operator:

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Site Operational Status: Active

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 34.23476
Longitude: -118.60022

Is Archived: No

Operator: Chatsworth Recycling LLC

Started On: Not reported
Contact Name: Surejdip Sembiring
Contact Title: Not reported

Contact Email: surejdipsingh@gmail.com

Contact Phone: (818) 402-1011 Street Address: 8860 Corbin Ave # 135

Operator City: Northridge
Operator State: CA
Operator Zip: 91324

Owner:

SWIS Number: 19-AR-1276
Owner: Batavia Indah, LLC
Owner Address: 8860 Corbin Ave., #135

Owner City: Northridge
Owner State: CA
Owner Zip: 91324

Site Name: Max Scrap Metal and Recycling

Site Operational Status: Active

Site Type: Non-Disposal Only

Site Regulatory Status: Permitted
Latitude: 34.23476
Longitude: -118.60022

Is Archived: No

Started On:

Contact Name:

Contact Title:

Contact Email:

Contact Phone:

Not reported

Not reported

Not reported

(818) 402-1011

Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Waste:

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium Volume Transfer/Processing Facility

Waste Type: Construction/demolition

Site Is Archived:

Site Operational Status:

Site Regulatory Status:

No

Active

Permitted

Site Type: Non-Disposal Only
Point of Contact: Benjamin Escotto
Activity Is Archived: No

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium Volume Transfer/Processing Facility

Waste Type: Green Materials

Site Is Archived:

Site Operational Status:

Site Regulatory Status:

No

Active

Permitted

Site Type: Non-Disposal Only Point of Contact: Benjamin Escotto

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium 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: Benjamin Escotto

Activity Is Archived:

Activity Operational Status:

Active
Activity Regulatory Status:

No
Active
Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium Volume Transfer/Processing Facility

Waste Type: Metals
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Permitted

Site Type: Non-Disposal Only Point of Contact: Benjamin Escotto

Activity Is Archived: No Activity Operational Status: Active

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium Volume Transfer/Processing Facility

Waste Type: Mixed municipal

Site Is Archived:
Site Operational Status:
No
Active
Site Regulatory Status:
Permitted

Site Type: Non-Disposal Only Point of Contact: Benjamin Escotto

Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

SWIS Number: 19-AR-1276

Site Name: Max Scrap Metal and Recycling

Activity: Medium 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: Benjamin Escotto

Activity Is Archived:

Activity Operational Status:

Active

Activity Regulatory Status:

Permitted

Activity Category: Transfer/Processing Activity Classification: Solid Waste Facility

Calsite:

Name: PARK METAL
Address: 21608 NORDHOFF ST
City: CHATSWORTH
Region: GLENDALE
Facility ID: 19340767

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: SA

Branch Name: SO CAL - GLENDALE

File Name: Not reported State Senate District: 09011984

Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT

Status Name: CERTIFIED

Lead Agency: N/A

NPL: Not reported

SIC Code: 34

SIC Name: MANU - FABRICATED METAL PRODUCTS

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

PARK METAL (Continued) S102008355

Groundwater Contamination: Not reported Not reported Staff Member Responsible for Site: Supervisor Responsible for Site: Not reported Region Water Control Board: Not reported Region Water Control Board Name: Not reported Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 37 State Senate District Code: 23 Facility ID: 19340767 Activity: **CERT**

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09011984

Est Person-Yrs to complete: 0

Not reported Estimated Size: Not reported Request to Delete Activity: Activity Status: CERT **Definition of Status:** CERTIFIED

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type: 21608 NORDHOFF Alternate Address: CHATSWORTH, CA 91311 Alternate City, St, Zip: Alternate Address: 21608 NORDHOFF ST Alternate City, St, Zip: CHATSWORTH, CA 91311

Background Info: Not reported 01191996 Comments Date:

Comments: Our records do not indicate the actual date this site was

Comments Date: 01191996

certified. Our records show 09/1984. We have used Comments:

0

Comments Date: 01191996

Comments: 09/01/1984 because this gives us the earliest statute of

Comments Date: 01191996 Comments: limitations. Comments Date: 01191996 Comments: Not reported Comments Date: 09011984

Comments: 300 tons of contaminated soil, liquid and metals removed.

Comments Date: 09011984

This certification was confirmed by a report prepared by the Comments:

Comments Date: 09011984

Auditor General. The Auditor General conducted an audit of Comments:

Comments Date: 09011984

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PARK METAL (Continued) S102008355

Comments: the Department's records to confirm a list of sites where

Comments Date: 09011984

the Department was involved in the cleanup and the cleanup Comments:

09011984 Comments Date:

Comments: had been completed. This Auditor General list became the

Comments Date: 09011984

Comments: basis for our historical certification information. Many of

Comments Date: 09011984

Comments: the sites on this list were handled by our Surveillance and

Comments Date: 09011984

Enforcement Staff. Much of this work was in response to Comments:

09011984 Comments Date:

Comments: complaints from the public or reports from industry and the Comments Date: 09011984

Comments: response action may have only addressed the immediate

Comments Date: 09011984

Comments: problem and not the entire facility.

ID Name: Not reported ID Value: Not reported PARK METAL Alternate Name: Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

NPDES:

Facility Status:

Name: MAX SCRAP METAL RECYCLING LLC

Not reported

21608 NORDHOFF ST Address: City, State, Zip: CHATSWORTH, CA 91311

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 4 191013215 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: 04/07/2021

Operator Name: Max Scrap Metal Recycling LI

Operator Address: 21608 Nordhoff Street

Operator City: Chatsworth Operator State: California Operator Zip: 91311

NPDES as of 03/2018:

NPDES Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARK METAL (Continued)

S102008355

Status: Not reported Not reported Agency Number: Region: 4

Regulatory Measure ID: 190498 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191013215 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 Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 06/18/1997 Status: Active Status Date: 06/18/1997 Place Size: 30000 Place Size Unit: SqFt

Contact: Alex Shvedov Contact Title: Not reported Contact Phone: 818-709-4100 Contact Phone Ext: Not reported

Contact Email: alexshvedov@hotmail.com Max Scrap Metal Recycling LI Operator Name: 21608 Nordhoff Street Operator Address:

Operator City: Chatsworth Operator State: California Operator Zip: 91311 Operator Contact: Alex Shvedov Not reported Operator Contact Title: 818-709-4100 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported

alexshvedov@hotmail.com Operator Contact Email:

Operator Type: State Agency Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 818-709-4100 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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Constype Industrial Ind: Not reported Not reported Constype Other Description: 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: Santa Susana Pass Wash

Certifier: Alex Shvedov
Certifier Title: President
Certification Date: 12-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: n Region: 4 Regulatory Measure ID: 190498 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 4 191013215 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/18/1997 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Max Scrap Metal Recycling LI
Discharge Address: 21608 Nordhoff Street

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: 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 Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PARK METAL (Continued)

S102008355

EDR ID Number

Operator Contact Email: Not reported Operator Type: Not reported Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Not reported Developer Zip: **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 Not reported Constype Recons Ind: 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 Not reported Tertiary Sic:

Name: MAX SCRAP METAL RECYCLING LLC

Address: 21608 NORDHOFF ST City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Terminated NPDES Number: CAS000001

Region: Agency Number: 0 Regulatory Measure ID: 190498 Place ID: Not reported Order Number: 97-03-DWQ WDID: 4 191013215 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure:

Termination Date Of Regulatory Measure:

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 21608 Nordhoff Street
Discharge Name: Max Scrap Metal Recycling LI

06/18/1997

02/15/2021

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued)

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 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:

Place Size Unit:

NPDES Number:
Status:
Agency Number:
Region:

Not reported
Not reported
4

Regulatory Measure ID: 190498 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 4 191013215 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 Not reported Termination Date Of Regulatory Measure: Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 06/18/1997 Status: Active 06/18/1997 Status Date: 30000 Place Size:

Contact: Alex Shvedov
Contact Title: Not reported
Contact Phone: 818-709-4100
Contact Phone Ext: Not reported

Contact Email: alexshvedov@hotmail.com
Operator Name: Max Scrap Metal Recycling LI
Operator Address: 21608 Nordhoff Street

SqFt

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Operator Cont

Operator Contact Email: alexshvedov@hotmail.com

Operator Type: State Agency
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

S102008355

MAP FINDINGS Map ID Direction

Elevation Site

Distance

Database(s) **EPA ID Number**

PARK METAL (Continued)

S102008355

EDR ID Number

Developer Contact: Not reported Not reported **Developer Contact Title:** Constype Linear Utility Ind: Not reported Emergency Phone: 818-709-4100 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: 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: Ν

Receiving Water Name: Santa Susana Pass Wash

Certifier: Alex Shvedov Certifier Title: President Certification Date: 12-JUN-15

Primary Sic: 5093-Scrap and Waste Materials

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: Regulatory Measure ID: 190498 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 4 191013215 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/18/1997 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Max Scrap Metal Recycling LI 21608 Nordhoff Street Discharge Address:

Discharge City: Chatsworth Discharge State: California Discharge Zip: 91311 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Contact Title: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Contact Phone: Not reported Not reported Contact Phone Ext: Not reported Contact Email: 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 Not reported Constype Above Ground Ind: 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 Not reported Constype Gas Line Ind: 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 Not reported Certifier Title: Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

LOS ANGELES HM:

Name: MSMR INC MAX SCRAP METALS

Address: 21608 NORDHOFF ST CHATSWORTH, CA 91311

 Facility ID:
 FA0031779

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARK METAL (Continued) S102008355

WDS:

MAX SCRAP METALS Name: Address: 21608 Nordhoff St City: **CHATSWORTH** Facility ID: 4 191013215

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:

8187094100 Facility Telephone: Facility Contact: Boris Ridman Agency Name: **BORIS FRIDMAN** 21608 Nordhoff Street Agency Address: Agency City, St, Zip: Chatsworth 91311 Agency Contact: Boris Fridman Agency Telephone: 8187094100 Agency Type: Private SIC Code: 5093 SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow:

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Category C - Facilities having no waste treatment systems, such as Complexity:

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: MAX SCRAP METAL RECYCLING LLC

Address: 21608 NORDHOFF ST City, State, Zip: CHATSWORTH, CA 91311 Agency: Max Scrap Metal Recycling LI

21608 Nordhoff Street, Chatsworth, CA 91311 Agency Address:

Place/Project Type: Industrial - Scrap and Waste Materials

SIC/NAICS: 5093 Region: **INDSTW** Program:

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Regulatory Measure Status: Terminated

Storm water industrial Regulatory Measure Type: Order Number: 2014-0057-DWQ WDID: 4 191013215 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/18/1997 02/15/2021 Termination Date: 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: 34.23544
Longitude: -118.60068

CERS:

Name: BATAVIA INDAH

Address: 21608 NORDHOFF STREET City, State, Zip: CHATSWORTH, CA 91311

 Site ID:
 601591

 CERS ID:
 T10000016189

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NICOLE ALKOV - 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: 2135766677,

Name: PARK METAL

Address: 21608 NORDHOFF ST City,State,Zip: CHATSWORTH, CA 91311

Site ID: 609225
CERS ID: 19340767
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor

Entity Name: Sayareh Amirebrahimi

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Name: MSMR INC MAX SCRAP METALS

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Address: 21608 NORDHOFF ST City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 397937

 CERS ID:
 10255615

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018

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 10/19/2018. 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. Review, update and

resubmit the Emergency Response/Contingency Plan and Employee Training

Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. **Mr. Shvedov, your emergency response plans are missing the two numbers required above. The plans must have the local CUPA and the Regional water Quality Control Board. Included in the email is another Emergency Response plan. You can fill that one out or

add the numbers to your existing plans and upload to CERS.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 09-13-2018

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 08/19/2021. 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. **Mr. Shvedov, can you please complete the new federal hazard classification on CERS for both oxygen and propane. Included in this email is an attachment on how to complete this in CERS. It is titled "New Federal Hazard Categories."

You must select at least one "yes" among the 24 hazards.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

PARK METAL (Continued) S102008355

Violation Date: 05-10-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 08/08/2018.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25505(c)

Violation Description: Failure to have a business plan readily available to personnel of the

business or the unified program facility with responsibilities for

emergency response or training.

Violation Notes: OBSERVATION: The business failed to have the hazardous material

business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available business plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Document that appropriate personnel have the business plan readily available.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

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 10/19/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Provide all employees with required annual training that includes: the

safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of

annual training records on site.

Violation Division: Los Angeles City Fire Department

EDR ID Number

EPA ID Number

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 09-13-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 10/19/2018. OBSERVATION: No person shall

operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can contact the LAFD CUPA at 213-978-3682. **Please send a picture to

Inspector Yoshihashi.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018

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 08/19/2021. 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. **Mr. Shvedov, can you please complete the new federal hazard classification on CERS for both oxygen and propane. Included in this email is an attachment on how to

complete this in CERS.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: OBSERVATION: The business failed to update business plan within 30

days when one of the following occurs: a 100 percent or more increase in the quantity of a previously disclosed material; any handling of a previously undisclosed hazardous material; a change of business address, business ownership, or business name; or a substantial change in the handler's operations that requires modification to any portion of the business plan. New owner is Singh Disposal as of 2/21. CORRECTIVE ACTION: Update all submittal elements effected by the

change(s) and electronically submit the update within 30 days.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 09/13/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Electronically submit a complete Hazardous Materials Business Plan

(HMBP) in CERS. The CERS website can be found at https://cersbusiness2.calepa.ca.gov/Account/SignIn

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PARK METAL (Continued) S102008355

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: Submit a Hazardous Materials Inventory into CERS. Included in this

inventory should be all hazardous materials stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. The following reportable hazardous materials were noted on site during the inspection: Diesel - 165 gallons Max Daily Amount, 55 gallons Largest Container & Propane - 16 gallons Max Daily Amount, 8 gallons Largest Container. 2 Total

chemicals observed at threshold level.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

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 09/13/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

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: Create and submit a Site Map in CERS with all the required elements.

You can download detailed SITE MAP INSTRUCTIONS at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: 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

Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

or before the required due date.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS.

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

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 09/13/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021 Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: No person shall operate or maintain a new or existing Unified Program

Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. (LAMC 57.120.3).To obtain a permit you must submit a permit application with the LAFD CUPA. You can submit an application at

https://www.lafd.org/fire-prevention/cupa/permits

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

Citation: HSC 6.95 25508.1(f) - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.1(f)

Violation Description: Failure to electronically update the business plan within 30 days of a

substantial change.

Violation Notes: Returned to compliance on 09/13/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

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: Develop, implement and submit a complete Hazardous Materials Business

Plan (HMBP) in CERS. A business plan must include an inventory, site

EDR ID Number

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PARK METAL (Continued) S102008355

map, emergency response plan and employee training plan. Additional forms and information regarding Hazardous Materials Business Plans

(HMBP) can be found at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25508(a)(3 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508(a)(3

Violation Description: Failure to report program data electronically.

Violation Notes: Review, update and resubmit the Business Owner/Operator Identification

page in CERS. Please correct the following; New business owner info,

including Billing & Environmental Contact email addresses.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 09-13-2018

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 10/19/2018. 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. Review, update and resubmit the Site Map in CERS with all the required elements. **Mr. Shvedov, can you please also include in your site map: 1) Evacuation Routes 2) Evacuation Staging

area 3) Shut offs to utilities 4) nearest fire hydrant (fire protection equipment) 5) Nearest Cross Street.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

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: Complete, implement and submit an Emergency Response Plan in CERS with

all the required elements. The CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current CONSOLIDATED EMERGENCY RESPONSE /

Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

CONTINGENCY PLAN form at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018

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 10/19/2018. 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. Review, update and resubmit the Site Map in CERS with all the required elements. **Mr. Shvedov, can you please also include in your site map: 1) Evacuation Routes 2) Evacuation Staging

area 3) Shut offs to utilities 4) nearest fire hydrant (fire

protection equipment).**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018

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 10/19/2018. 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 City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 09-13-2018

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 10/19/2018. 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

EDR ID Number

Distance EDR ID Number
Elevation Site EDR ID Number

EDR ID Number

PARK METAL (Continued) S102008355

adequate emergency response procedures for a release or threatened release of a hazardous material within 30 days. Review, update and

resubmit the Emergency Response/Contingency Plan and Employee Training

Plan in CERS with all the required information. Ensure the phone numbers for the local CUPA (213) 978-3680, Regional Water Quality Control Board (213) 576-6600, and nearest hospital facility are inputted correctly. **Mr. Shvedov, your emergency response plans are missing the two numbers required above. The plans must have the local CUPA and the Regional water Quality Control Board. Included in the email is another Emergency Response plan. You can fill that one out or add the numbers to your existing plans and upload to CERS. Please also

[Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 05-10-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 08/08/2018.
Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 09/13/2018. 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 within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date. Review, update and resubmit your Hazardous Materials Business Plan in CERS for the 2018 calendar year. **Please submit to CERS for 2018: 1) Owner/Operator 2) Business Activities 3) Inventory 4) Site Map 5)

Emergency Response 6) Employee training. CERS submittals are due each

year from January 1 to March 1.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-19-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

PARK METAL (Continued) S102008355

6.95, Section(s) 25508(a)(3)

Violation Description: Failure to establish and/or electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material. *Verify agricultural handler

exemption HSC 25507.1

Violation Notes: Complete, implement and submit an Employee Training Plan in CERS. The

CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used to

satisfy both the Emergency Response Plan as well as the Employee Training Plan requirements. You can download the most current EMERGENCY RESPONSE / CONTINGENCY PLAN form at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 397937

Site Name: MSMR INC MAX SCRAP METALS

Violation Date: 08-08-2018
Citation: Un-Specified

Violation Description: Business Plan Program - Administration/Documentation - General Local

Ordinance

Violation Notes: Returned to compliance on 10/19/2018. OBSERVATION: No person shall

operate or maintain a new or existing Unified Program Facility without having obtained an annually renewable Unified Program Facility Permit with the appropriate authorization for each applicable unified program element pursuant to this chapter, or other authorized permit. LAMC 57.120.3 To resolve any payment issues with your permit you can

contact the LAFD CUPA at 213-978-3682.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 09-13-2018

Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 8-8-2018, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember

that any change in inventory of greater 100 [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Eval Date: 10-19-2018 Violations Found: No

riolations Found.

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

Eval Notes:

All CERS violations reviewed. As of 10-19-2018, business owner still has to update to the new federal hazard classification system. All other violations have been reviewed and cleared by Inspector

Yoshihashi.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-19-2021
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 5/19/21, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2022 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Original inspection performed on 5/19/21. Inspection report attached.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-10-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Type: Routine done by local agency

Eval Notes: On site for routine hazardous materials and business emergency plan

inspection. Consent to enter and inspect was given by Alexander Shvedov, President, Email:alexshvedov@hotmail.com . Permit posted Observed the facility and inspected hazardous materials storage. Oxygen - 240 gallons Propane - 9362 ft^3 Not all propane cylinders secured Annual employee safety training records were not maintained. The facility is responsible for identifying all hazardous materials, to include hazardous wastes, which are above disclosure thresholds. If

there is a change in the type or amount of chemicals that are

maintained on site, please submit revised documents (electronically)

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

within 30 days of the change.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-08-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Report Consent to enter, inspect and take photographs was given by:

Karen Robles, Manager. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTIONInspection S 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of

that change. As a [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 397937

Facility Name: MSMR INC MAX SCRAP METALS

Env Int Type Code: HMBP
Program ID: 10255615
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 34.234760 Longitude: -118.600820

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ALEXANDER SHVEDOV

Entity Title: Not reported

Affiliation Address: 5339 LINDLEY AVE. # 205

Affiliation City: TARZANA
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91356
Affiliation Phone: ,

Affiliation Type Desc: Property Owner

Entity Name: A.S.G.B.HOLDINGS,LLC

Entity Title: Not reported

Affiliation Address: 21608 NORDHOFF ST.

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: United States

EDR ID Number

Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Affiliation Zip: 91311

Affiliation Phone: (310) 877-0466,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 21608 NORDHOFF ST Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 91311
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: ALEXANDER SHVEDOV

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:

Entity Name:

Entity Title:

Legal Owner

MSMR INC

Not reported

Affiliation Address: 21608 NORDHOFF ST Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311-5824
Affiliation Phone: (818) 709-4100,

Affiliation Type Desc: Operator

Entity Name: ALEXANDER SHVEDOV

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 877-0466,

Affiliation Type Desc: Parent Corporation

Entity Name: MSMR INC MAX SCRAP METALS

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 City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

PARK METAL (Continued) S102008355

Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Document Preparer
Entity Name: ALEXANDER SHVEDOV

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: ,

240 PROTOTECH CIRCUITRY, INC. ENVIROSTOR \$118757412

240 PROTOTECH CIRCUITRY, INC.
NE 9615 COZYCROFT AVENUE #P
1/2-1 CHATSWORTH, CA 91311

0.659 mi. 3480 ft.

Relative: ENVIROSTOR:

HigherName:PROTOTECH CIRCUITRY, INC.Actual:Address:9615 COZYCROFT AVENUE #P904 ft.City,State,Zip:CHATSWORTH, CA 91311

Facility ID: 71002555

Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24499 Longitude: -118.5825

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD071910046

Alias Type: EPA Identification Number

Alias Name: 71002555

Alias Type: Envirostor ID Number

EDR ID Number

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

PROTOTECH CIRCUITRY, INC. (Continued)

S118757412

RCRA NonGen / NLR

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/16/2007
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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

AJ241 AMBITECH INC SEMS-ARCHIVE 1000397946
ESE 8944 FULLBRIGHT AVE CORRACTS CAD051481349
1/2-1 CHATSWORTH, CA 91311 RCRA-TSDF

0.677 mi.

3577 ft. Site 1 of 2 in cluster AJ

Relative: SEMS Archive:

 Lower
 Site ID:
 0900272

 Actual:
 EPA ID:
 CAD051481349

862 ft. Name: CIRTEC DIV OF INTERLINK CORP

Address: 8944 FULLBRIGHT Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

 Cong District:
 21

 FIPS Code:
 06037

 FF:
 N

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0900272

 EPA ID:
 CAD051481349

Site Name: CIRTEC DIV OF INTERLINK CORP

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 ARCH SITE

 SEQ:
 1

Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0900272

 EPA ID:
 CAD051481349

Site Name: CIRTEC DIV OF INTERLINK CORP

NPL: N FF: N

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMBITECH INC (Continued)

1000397946

OU: 00 Action Code: DS Action Name: **DISCVRY**

SEQ:

Start Date: 1990-08-24 04:00:00 Finish Date: 1990-08-24 04:00:00 Not reported Qual: EPA Perf **Current Action Lead:**

Region: 09 Site ID: 0900272 EPA ID: CAD051481349

Site Name: CIRTEC DIV OF INTERLINK CORP

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Not reported Start Date: 1991-06-05 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

CORRACTS:

Name: AMBITECH INC Address: 8944 FULLBRIGHT AVE

Address 2: Not reported CAD051481349 EPA ID: Area Name: **ENTIRE FACILITY**

Corrective Action: INVESTIGATION WORKPLAN APPROVED

Actual Date: 20020318 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AMBITECH INC Name: Address: 8944 FULLBRIGHT AVE

Address 2: Not reported EPA ID: CAD051481349 Area Name: **ENTIRE FACILITY**

INVESTIGATION WORKPLAN RECEIVED Corrective Action:

Actual Date: 20010830 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AMBITECH INC Address: 8944 FULLBRIGHT AVE

Address 2: Not reported EPA ID: CAD051481349 **ENTIRE FACILITY** Area Name:

Corrective Action: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

20010830 Actual Date:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMBITECH INC (Continued) 1000397946

Air Release Indicator: Not reported Not reported Groundwater Release Indicator: Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AMBITECH INC Name: 8944 FULLBRIGHT AVE Address:

Address 2: Not reported EPA ID: CAD051481349 **ENTIRE FACILITY** Area Name:

INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED Corrective Action:

Actual Date: 20010830 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

Name: AMBITECH INC

Address: 8944 FULLBRIGHT AVE

Address 2: Not reported EPA ID: CAD051481349 Area Name: **ENTIRE FACILITY**

Corrective Action: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Actual Date: 20090729 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

AMBITECH INC Name: Address: 8944 FULLBRIGHT AVE

Address 2: Not reported EPA ID: CAD051481349 Area Name: **ENTIRE FACILITY**

INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT Corrective Action:

20090810 Actual Date: 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: Yes

Direction Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

AMBITECH INC (Continued) 1000397946

RCRA Listings:

Date Form Received by Agency: 19990217

Handler Name: AMBITECH INC

Handler Address: 8944 FULLBRIGHT AVE
Handler City,State,Zip: CHATSWORTH, CA 91311

EPA ID: CAD051481349
Contact Name: LEONCIO CHING
Contact Address: 8944 FULLBRIGHT AVE
Contact City, State, Zip: CHATSWORTH, CA 91311

Contact Telephone:818-882-5550Contact Fax:Not reportedContact Email:Not reportedContact Title:Not reportedEPA 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: Corrective Action Activities

State District Owner: Not reported State District: Not reported

Mailing Address: 8944 FULLBRIGHT AVE Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: JAMES J JANDA

Owner Type: Private

Operator Name: Not reported

Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: Nο 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: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator:Not reportedCommercial TSD Indicator:NoTreatment Storage and Disposal Type:Storage

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Storage

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMBITECH INC (Continued) 1000397946

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A **Groundwater Controls Indicator:** N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 20021107 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:

Operator Owner/Operator Indicator:

Owner/Operator Name: INTERLINK CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 8944 FULLBRIGHT Owner/Operator Address:

Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 213-882-7444 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JAMES J JANDA

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address:

29389 LAKE VISTA DR AGOURA, CA 91301 Owner/Operator City, State, Zip: Owner/Operator Telephone: 818-370-7914 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

19960901 Receive Date:

Handler Name: AMBITECH INC

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

AMBITECH INC (Continued) 1000397946

Federal Waste Generator Description: **Small Quantity Generator**

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19990217

Handler Name: AMBITECH INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο 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: 334419

NAICS Description: OTHER ELECTRONIC COMPONENT MANUFACTURING

19881026

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Financial Requirements Date Violation was Determined:

19881228 Actual Return to Compliance Date: Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 001 19880720 Date of Enforcement Action: Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported INITIAL 3008(A) COMPLIANCE **Enforcement Type:** Enforcement Responsible Person: R9STA Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported **EDR ID Number**

Direction Distance Elevation

Site Database(s) EPA ID Number

AMBITECH INC (Continued)

1000397946

EDR ID Number

SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 19881026
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: 19881228

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

AMBITECH INC (Continued) 1000397946

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 19940610
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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AJ242 CIRTEC DIVISION OF INTERLINK CORP ENVIROSTOR S109467218

ESE 8944 FULLBRIGHT DEED N/A

1/2-1 CHATSWORTH, CA 91311 HWP 0.677 mi. LA Co. Site Mitigation

3577 ft. Site 2 of 2 in cluster AJ HWTS

Relative: ENVIROSTOR:

Lower Name: CIRTEC DIVISION OF INTERLINK CORP

Actual: Address: 8944 FULLBRIGHT

862 ft. City, State, Zip: CHATSWORTH, CA 913110000

Facility ID: 80001408

Status: Certified O&M - Land Use Restrictions Only

Status Date: 01/25/2013
Site Code: 301554
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

Program Manager: Viktoriya Anashkina

Supervisor: Jose Diaz

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23355 Longitude: -118.5769

APN: 2781001016, 2781001023

Past Use: ABOVE GROUND STORAGE TANKS, HAZARDOUS WASTE STORAGE -

TANKS/CONTAINERS, HAZARDOUS WASTE TREATMENT, MACHINE SHOP, MANUFACTURING - ELECTRONIC, METAL PLATING - CHROME, METAL PLATING - OTHER, METAL RECLAMATION, PHOTOGRAPHIC PROCESSING, RECYCLING - OTHER,

WAST

Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead Acetone Copper and

compounds Methyl ethyl ketone (2-Butanone Nickel Tin Zinc

Tetrachloroethylene (PCE Trichloroethylene (TCE Total Chromium (1:6 ratio Cr VI:Cr III Lead Chromium III Chromium VI Cobalt Copper and compounds Molybdenum Nickel Zinc Total Chromium (1:6 ratio Cr VI:Cr III Lead Chromium III Chromium VI Copper and compounds Nickel Tin Zinc

Not reported

Confirmed COC: 30005-NO Lead Tetrachloroethylene (PCE Trichloroethylene (TCE

30032-NO Copper and compounds 30386-NO Nickel Tin Zinc Copper and compounds Molybdenum Zinc Cobalt Tin Copper and compounds Nickel

Zinc Lead

Potential Description: SOIL, SV, AQUI, SOIL, SV

AMBITECH INC. Alias Name: Alias Type: Alternate Name Alias Name: EMA L.L.C. Alias Type: Alternate Name Alias Name: **EMA LLC** Alias Type: Alternate Name Alias Name: 2781001016 Alias Type: APN 2781001023 Alias Name: Alias Type: APN

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Alias Name: CAD051481349

Alias Type: EPA Identification Number

Alias Name: 301554

Alias Type: Project Code (Site Code)

Alias Name: 80001408

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 03/18/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2020 Comments: Emailed to RP

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/12/2021

Comments: Cost Estimate Letter is uploaded.

Completed Area Name: 8944 Fullbright Avenue

Completed Sub Area Name: Not reported Completed Document Type: RFI Report Completed Date: 07/03/2009

Comments: Further Investigation required upon review of draft document. RFI

Workplan Addendum supplied under separate cover on 7/29/2009. RFI

report will be revised based on the additional findings.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RFI Workplan Addendum

Completed Date: 08/10/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/09/2009

Comments: Revised Workplan received 2/27/09. RFI Workplan (Revision D) approved

on 3/09/09. ps 03/10/09

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/20/1991 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 03/18/2002
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Completed Area Name: 8943 OSO ST. PROPERTY

Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/17/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/29/2004

Comments: Upload from project files on 12/20/2012 mgh

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Consent Settlement - Administrative

Completed Date: 12/07/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: *Correspondence - Received

Completed Date: 03/08/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Corrective Action Oversight Cost Recovery Estimate

Completed Date: 08/16/2010

Comments: Discussed the DTSC cost estimate for FY 2010-2011 with Owner. Didn't

have any issues with it. He still expresses financial difficulties

with funding the investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 01/23/2013 Comments: Not reported

Completed Area Name: 8944 Fullbright Avenue Completed Sub Area Name: Not reported

Completed Sub Area Name: Not reported Completed Document Type: Land Use Restriction

Completed Date: 01/14/2013

Comments: Corrective action complete

Completed Area Name: 8944 Fullbright Avenue

Completed Sub Area Name: Not reported Completed Document Type: Public Notice Completed Date: 01/01/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 01/23/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/18/2000
Comments: Not reported

Completed Area Name: 8944 Fullbright Avenue

Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/10/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Interim Measures Questionnaire

Completed Date: 03/29/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 05/20/1991 Comments: Not reported

Completed Area Name: 8944 Fullbright Avenue

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction

Completed Date: 03/25/2011

Comments: Land use advisory is applied to restrict residential use. This site

has copper and nickel contamination subslab at an industrial risk level. In addition halogenated volatile organic compounds were detected in soil vapors at an industrial risk level and groundwater but not soils. Indications are that the source of the halogenated

volatile organic compounds is upgradient groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Date: 03/01/2010
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: 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: AMBITECH, INC.

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Address: 8944 FULLBRIGHT AVENUE City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 71002778

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: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.23355 Longitude: -118.5769

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981385958

Alias Type: EPA Identification Number

Alias Name: 110000476734
Alias Type: EPA (FRS #)
Alias Name: 71002778

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Comments: Not reported Not reported Not reported 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: CIRTEC DIVISION OF INTERLINK CORP

Address: 8944 FULLBRIGHT

City, State, Zip: CHATSWORTH, CA 913110000

Envirostor ID: 80001408

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Area: 8944 FULLBRIGHT AVENUE

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

Name: CIRTEC DIVISION OF INTERLINK CORP

Address: 8944 FULLBRIGHT

City, State, Zip: CHATSWORTH, CA 913110000

Envirostor ID: 80001408

Area: 8944 FULLBRIGHT AVENUE

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

HWP:

EPA ID: CAD051481349

Name: CIRTEC DIVISION OF INTERLINK CORP

Address: 8944 FULLBRIGHT

Cleanup Status: CLOSED
Latitude: 34.23355
Longitude: -118.5769

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: 300377, 510161

Senate District: 27
Assembly District: 45

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported

Quarterly Update: The Ambitech facility is circuit board manufacturing facility in

and approved on 3/9/2009.

Chatsworth California (in the City of Los Angeles) that has ceased operation and is reorganizing its business. In 1989, DTSC completed a RCRA Facility Assessment (RFA) that identified 11 SWMUs. In 2000, DTSC and Ambitech entered into an Agreement for Corrective Action (ACA) to address the 11 SWMUs. As part of this ACA, Ambitech has sampled several of the SWMUs and provided summary reports. At three of the SWMUs elevated levels of contamination were not found and are in the process of being cleared. The facility operated under interim status for a short time and moved over to the Permit by Rule program. As part of that program DTSC CUPA unit found several violations at the faculty and is pursuing penalties in court. One of the two buildings that comprise Ambitech has been sold. Ambitech has since went bankrupt and the remaining property sold to EMA L.L.C.. As of August 2007 the new owner was talking with DTSC about Corrective Action to complete the investigation and remediate any contamination. EMA L.L.C. entered into a Corrective Action Consent Agreement on January 10, 2008. The Current Condition Report revision C was recieved August 27, 2008 and approved on 9/29/2008. The RFI work plan revision D was recieved on 2/27/2009

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Project Manager Lead: Not reported Project Manager: Not reported Permit Type: **RCRA** Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 66-70% Not reported Total Planned Hours: Total Planned Amount: Not reported **Total Actual Hours:** Not reported

Activities:

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Project Manager:
Project Manager Lead:
Supervisor:
Vot reported
Not reported
Not reported
Facility Status:
CLOSED

Activity Type: New Operating Permit

Permit Being Renewed:
Permit Being Modified:
Not reported
Final Date:
Not reported
RCRA

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported

Comments: Imported - No DTSC Approval Documented, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY

Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED

Actual Date: 08/17/1989

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Project Manager:
Project Manager Lead:
Supervisor:
Facility Status:
Not reported
Not reported
Not reported
CLOSED

Activity Type: New Operating Permit

Permit Being Renewed:
Permit Being Modified:
Not reported
Final Date:
Not reported
Not reported
RCRA

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1, TANKSTR1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 04/29/1988

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: Not reported Type: RCRA

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported

CONTAIN1, TANKSTR1 Unit Names:

Event Description: New Operating Permit - APPLICATION PART A RECEIVED

Actual Date: 03/09/1981

Closure:

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported Type: **RCRA** Title Description: Closure Due Date: Not reported Comments: Not reported

CONTAIN1, TANKSTR1 Unit Names:

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 01/06/1994

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

CIRTEC DIVISION OF INTERLINK CORP Facility Name:

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Size: Not reported CLOSED Facility Status: Activity Type: Closure Final Final Date: Not reported RCRA Type: Title Description: Closure Due Date: Not reported Comments: Not reported

Unit Names: CONTAIN1, TANKSTR1

Closure Final - ISSUE CLOSURE VERIFICATION **Event Description:**

Actual Date: 01/06/1994

Alias:

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Facility Status: CLOSED Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Alias Type: Project Code (Site Code)

Alias: 300377

EPA ID: CAD051481349

Facility Type: Historical - Non-Operating

Facility Name: CIRTEC DIVISION OF INTERLINK CORP

Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Alias Type: Project Code (Site Code)

Alias: 510161

LA Co. Site Mitigation:

Name: AMBITECH

Address: 8944 FULLBRIGHT AVE City, State, Zip: CHATSWORTH, CA 91311

Facility ID: Not reported Status: Not reported Site ID: SD0000401 Jurisdiction: County Case ID: RO0001402 Abated: Yes Kim Clark Assigned To: **Entered Date:** 10/06/2011 Abated Date: Not reported

HWTS:

Name: CIRTEC DIVISION OF INTERLINK CORP

Address: 8944 FULLBRIGHT
Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD051481349
Inactive Date: 01/01/1995
Create Date: 07/23/1982
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8944 FULLBRIGHT
Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913110000
Owner Name: INTERLINK CORPORATION

Owner Address: 8944 FULLBRIGHT
Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 913110000
Contact Name: INACTIVE PER UNDELIVE SURVEY

Contact Address: 12-15-94 LHIGHT Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913110000

Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.232486
Longitude: -118.577527

NAICS:

EPA ID: CAD051481349

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CIRTEC DIVISION OF INTERLINK CORP (Continued)

S109467218

EDR ID Number

Create Date: 2002-03-14 16:36:26.000

NAICS Code: 3342

NAICS Description: Communications Equipment Manufacturing

Issued EPA ID Date: 1982-07-23 00:00:00 Inactive Date: 1995-01-01 00:00:00

CIRTEC DIVISION OF INTERLINK CORP Facility Name:

8944 FULLBRIGHT Facility Address: Facility Address 2: Not reported Facility City: CHATSWORTH Facility County: Not reported

Facility State: CA

Facility Zip: 913110000

ENVIROSTOR 243 NMB TECHNOLOGIES CORPORATION

S100868960 North 9730 INDEPENDENCE AVENUE VCP N/A 1/2-1 CHATSWORTH, CA 91311 **EMI**

HAZMAT 0.689 mi. 3637 ft. WDS **CIWQS**

Relative:

Higher **ENVIROSTOR:**

NMB TECHNOLOGIES CORPORATION Name: Actual: 9730 INDEPENDENCE AVENUE 929 ft. Address:

City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 71003741

Status: Refer: Other Agency

Status Date: Not reported Not reported Site Code: Site Type: Tiered Permit Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Cleanup Chatsworth Division Branch:

Assembly: 45 27 Senate:

Special Program: Not reported

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 34.24698 Latitude: Longitude: -118.5907

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD046468195

Alias Type: **EPA Identification Number**

Alias Name: 71003741

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: NEW HAMPSHIRE BALL BEARING 9730 INDEPENDENCE AVENUE Address: City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 19380059 Status: Active 06/30/2000 Status Date: Site Code: 300681

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 8 NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Tajinder Gill Supervisor: Allan Plaza Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use:

NONE SPECIFIED Site Mgmt Req: Responsible Party Funding:

Latitude: 34.24707 Longitude: -118.5899 APN: 2746002012

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, DEGREASING FACILITY,

MANUFACTURING - METAL

Potential COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE Chloroform 1,1-Dichloroethane

1,1-Dichloroethylene 1,2-Dichloroethylene (cis

Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Confirmed COC:

Trichloroethylene (TCE Chloroform 1,1-Dichloroethane 1,1-Dichloroethylene 1,2-Dichloroethylene (cis

AQUI, SOIL, SV, IA

Potential Description: NEW HAMPSHIRE BALL BEARING Alias Name:

Alias Type: Alternate Name

Alias Name: NEW HAMPSHIRE BALL BEARINGS

Alias Type: Alternate Name Alias Name: NMB (USA) INC. Alias Type: Alternate Name Alias Name: NMB CORP. Alias Type: Alternate Name

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

 Alias Name:
 2746002012

 Alias Type:
 APN

 Alias Name:
 300681

Alias Type: Project Code (Site Code)

Alias Name: 19380059

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/2000

Comments: Soil vapor sampling and groundwater sampling conducted during the

Preliminary Endangerment Assessment (PEA) showed chlorinated VOC

contamination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/1998

Comments: Results of the PEA show that releases of TCE and Freon-113 into the

soil at the site have occurred and have possibly impacted

groundwater. Futher action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2010
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2010

Comments: Document approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/12/2010
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/28/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/28/2016

Direction Distance Elevation

ance EDR ID Number ation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

Comments: GSU provided comments to this Groundwater Monitoring Report and the consultant has implemented a DTSC approved Workplan at the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/09/2017

Comments: Report found acceptable with comments issued pertaining to next phase

of work. Consultant has not responded to comments, despite efforts to

contact them.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/23/2016

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/24/2018

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/11/2017

Comments: GSU had comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2017

Comments: No revision necessary this GWMR. GSU DTSC gave comments regarding the

content. RP is working with consultant to implement a remedial plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2017

Comments: DTSC gave comments and suggestions that capture future activities; no

revisions to this GMWR necessary at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/05/2000

Comments: Amendment to VCA signed 12/5/00 for RI/FS and RAW in addition to PEA

that was completed.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/20/1998

Comments: DTSC and New Hampshire Ball Bearing entered into a Voluntary Cleanup

Agreement for the oversight of a Preliminary Endangerment Assessment

for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 03/24/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary

Cleanup Agreement No. HSA 97/98-031 signed by the RP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 11/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/29/2004

Comments: The Site Characterization for this 5 acre site showed chlorinated

VOCs as contaminants of concern in soil and groundwater. The groundwater plume has migrated to the property to the south. Remedial Action Workplan will be submitted. Site characterization completed. A

RAW required for cleanup of VOC's in soil and groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 04/11/2016

Comments: GSU expressed concurrence with the final responses received from

consultant on the Final Draft Workplan. Consultants have started the

work, and ended the work on April 13th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2015

Comments: DTSC comments sent out via email and mail 5/22/2015. These comments

are in response to 4th Qtr GW monitoring report and also addresses the First Quarter 2015 GW monitoring report received from RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2015

Comments: Report reviewed. GSU comments submitted to RP via email collectively

for last two GWMR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015

Comments: Arcadis provided a response to DTSC comments in the 2014 Fourth

Quarter Groundwater Monitoring Report. This report is accepted as presented. Deficiencies noted in the October 10th, 2014 DTSC letter

will be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/28/2014

Comments: Document reviewed but no comments issued. Comments to be issued along

with 4th Qtr. 2014 GW Mon. Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

Distance Elevation

on Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 10/12/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2018

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2014

Comments: Although there are still outstanding issues on interpration of the

remedy efficiency and geology interpretaion; revisions to the reports

will not be required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015

Comments: Arcadis provided a response to DTSC comments in the 2014 Fourth

Quarter Groundwater Monitoring Report. This report is accepted as presented. Deficiencies noted in the October 10th, 2014 DTSC letter

will be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2013

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/24/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 07/16/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015

Comments: Annual Cost estimates sent to RP via email.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2017

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/07/2012

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Comments: Additional injection well installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/01/2012

Comments: No comments issued on report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2012

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/05/1996

Comments: Site has been active since this activity

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2012

Comments: Copy for the administrative record

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2013

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/23/2013

Comments: Letter with DTSC comments for this Report and the 2013 1st Quarter

Report issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2013

Comments: Document accepted. There are outstanding comments/issues that need to

be addressed in subsequent documents/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2012

Comments: No comments on issued on report. Report accepted as a final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/2013

Comments: Document accepted; No comments issued.

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2014

Comments: Although there are still outstanding issues on interpration of the

remedy efficiency and geology interpretaion; revisions to the reports

will not be required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019

Comments: response to DTSC comments - GSU asked for two new wells, photos of

cleaned well heads, recheck water levels, MW2 and MW# continue to be

elevated in TCE, therefore plume delineation necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019

Comments: GSU made several request given shallow unstable wells and delineation

still needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2019

Comments: GSU made comments

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 04/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013 Comments: Letter sent out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/24/2007

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Comments: The Final RAW includes the injection of zero valent iron and a carbon

food source into groundwater underneath the site to achieve reductive dechlorination (ERD)of halogenic volatile organic compounds in groundwater. Soil vapor extraction is a backup remedy if the application of ERD is not fully successful in removing VOCs in deep

soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/11/2011

Comments: According to the In-situ Chemical Reduction pilot Study-Workplan

Addendum dated 8/11/2011, field work was completed prior to and as reported in the 3rd Quarter 2010 Groundwater Monitoring and Pilot

Study Status Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 06/18/2008

Comments: The workplan details procedures that will be employed to remediate

contaminated groundwater by the process of reductive dechlorination.

A groundwater injection well will be installed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2011

Comments: Issued comments on the same letter as the In-Situ Tretment Workplan

letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2012

Comments: Completed review; no comment issued but followed on Workplan addendum

implmentation and schedule for next reound of sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2010
Comments: Approved

Completed Area Name: PROJECT WIDE

MAP FINDINGS Map ID Direction

Distance Elevation Site Database(s)

NMB TECHNOLOGIES CORPORATION (Continued)

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/29/2012

Completed Sub Area Name:

Comments: Plan conditionally approved on 9-28/2011

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/02/2010 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/18/2009 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 01/19/2011 Comments: Completed

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/13/2016

Comments: Comments from GSU sent to consultant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/07/2017

Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/24/2018

Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 02/20/2018

Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 04/24/2019 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/19/2019

EDR ID Number

EPA ID Number

S100868960

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/02/2018 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/27/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2011

Comments: Letter sent to proponent on 10/12/2011

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Supplemental Site Investigation Report Future Document Type:

Future Due Date: 2024 PROJECT WIDE Future Area Name: Future Sub Area Name: Not reported

Future Document Type: Land Use Restriction

Future Due Date: 2023

PROJECT WIDE Future Area Name: Not reported Future Sub Area Name:

Remedial Action Completion Report Future Document Type:

Future Due Date: 2024

Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

VCP:

NEW HAMPSHIRE BALL BEARING Name: 9730 INDEPENDENCE AVENUE Address: City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 19380059 Site Type: Voluntary Cleanup Site Type Detail: Voluntary Agreement NONE SPECIFIED Site Mgmt. Req.:

Acres: National Priorities List: NO Cleanup Oversight Agencies: SMBRP Lead Agency: **SMBRP**

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Tajinder Gill Allan Plaza Supervisor: Cleanup Chatsworth Division Branch:

300681 Site Code: Assembly: 45 Senate: 27

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Active
Status Date: 06/30/2000
Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.24707 / -118.5899

APN: 2746002012

Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, DEGREASING FACILITY,

MANUFACTURING - METAL

Potential COC: 30022, 30026, 30027, 30136, 30192, 30194, 30195 Confirmed COC: 30022,30026,30027,30136,30192,30194,30195

Potential Description: AQUI, SOIL, SV, IA

Alias Name: NEW HAMPSHIRE BALL BEARING

Alias Type: Alternate Name

Alias Name: NEW HAMPSHIRE BALL BEARINGS

Alias Type: Alternate Name Alias Name: NMB (USA) INC. Alias Type: Alternate Name Alias Name: NMB CORP. Alias Type: Alternate Name Alias Name: 2746002012 Alias Type: APN 300681 Alias Name:

Alias Type: Project Code (Site Code)

Alias Name: 19380059

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/30/2000

Comments: Soil vapor sampling and groundwater sampling conducted during the

Preliminary Endangerment Assessment (PEA) showed chlorinated VOC

contamination.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 10/20/1998

Comments: Results of the PEA show that releases of TCE and Freon-113 into the

soil at the site have occurred and have possibly impacted

groundwater. Futher action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/01/2010
Comments: completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/30/2010
Comments: Document approved.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Document Type: Monitoring Report Completed Date: 04/12/2010 Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 08/28/2010 Comments: Completed

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/21/2015 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/28/2016

Comments: GSU provided comments to this Groundwater Monitoring Report and the

consultant has implemented a DTSC approved Workplan at the Site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/09/2017

Comments: Report found acceptable with comments issued pertaining to next phase

of work. Consultant has not responded to comments, despite efforts to

contact them.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 02/23/2016

Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/30/2016 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 04/24/2018 Comments:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 10/11/2017 Comments: GSU had comments.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Document Type: Monitoring Report Completed Date: 04/29/2017

Comments: No revision necessary this GWMR. GSU DTSC gave comments regarding the

content. RP is working with consultant to implement a remedial plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2017

Comments: DTSC gave comments and suggestions that capture future activities; no

revisions to this GMWR necessary at this time.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 12/05/2000

Comments: Amendment to VCA signed 12/5/00 for RI/FS and RAW in addition to PEA

that was completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/20/1998

Comments: DTSC and New Hampshire Ball Bearing entered into a Voluntary Cleanup

Agreement for the oversight of a Preliminary Endangerment Assessment

for the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 03/24/1999

Comments: Transition to Chapter 6.5 - Amendment to the existing Voluntary

Cleanup Agreement No. HSA 97/98-031 signed by the RP.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/03/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/15/2019

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/04/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Access Agreement
Completed Date: 11/24/2021
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 12/29/2004

Comments: The Site Characterization for this 5 acre site showed chlorinated

VOCs as contaminants of concern in soil and groundwater. The groundwater plume has migrated to the property to the south. Remedial Action Workplan will be submitted. Site characterization completed. A

RAW required for cleanup of VOC's in soil and groundwater.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/11/2016

Comments: GSU expressed concurrence with the final responses received from

consultant on the Final Draft Workplan. Consultants have started the

work, and ended the work on April 13th.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/21/2015

Comments: DTSC comments sent out via email and mail 5/22/2015. These comments

are in response to 4th Qtr GW monitoring report and also addresses the First Quarter 2015 GW monitoring report received from RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2015

Comments: Report reviewed. GSU comments submitted to RP via email collectively

for last two GWMR.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015

Comments: Arcadis provided a response to DTSC comments in the 2014 Fourth

Quarter Groundwater Monitoring Report. This report is accepted as presented. Deficiencies noted in the October 10th, 2014 DTSC letter

will be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 11/28/2014

Comments: Document reviewed but no comments issued. Comments to be issued along

with 4th Qtr. 2014 GW Mon. Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/04/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/26/2018

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2014

Comments: Although there are still outstanding issues on interpration of the

remedy efficiency and geology interpretaion; revisions to the reports

will not be required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015

Comments: Arcadis provided a response to DTSC comments in the 2014 Fourth

Quarter Groundwater Monitoring Report. This report is accepted as presented. Deficiencies noted in the October 10th, 2014 DTSC letter

will be addressed in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2013

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/05/2015
Comments: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Constructed: Operating Properly & Successfully

Completed Date: 06/24/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 07/16/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/24/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/18/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) **EPA ID Number**

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 08/18/2014 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/22/2015

Comments: Annual Cost estimates sent to RP via email.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/01/2017

Comments:

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Fieldwork Completed Date: 09/07/2012

Additional injection well installed. Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 05/01/2012

Comments: No comments issued on report

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 09/28/2012

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 02/05/1996

Comments: Site has been active since this activity

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 07/12/2012

Comments: Copy for the administrative record

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 02/12/2013

Comments: Document accepted as final.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report Completed Date: 06/23/2013

Letter with DTSC comments for this Report and the 2013 1st Quarter Comments:

Report issued.

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/14/2013

Comments: Document accepted. There are outstanding comments/issues that need to

be addressed in subsequent documents/reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/13/2012

Comments: No comments on issued on report. Report accepted as a final document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/08/2013

Comments: Document accepted; No comments issued.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/26/2014

Comments: Although there are still outstanding issues on interpration of the

remedy efficiency and geology interpretaion; revisions to the reports

will not be required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019

Comments: response to DTSC comments - GSU asked for two new wells, photos of

cleaned well heads, recheck water levels, MW2 and MW# continue to be

elevated in TCE, therefore plume delineation necessary

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/18/2019

Comments: GSU made several request given shallow unstable wells and delineation

still needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/17/2019
Comments: GSU made comments

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 04/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/23/2013
Comments: Letter sent out

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/24/2007

Comments: The Final RAW includes the injection of zero valent iron and a carbon

food source into groundwater underneath the site to achieve reductive dechlorination (ERD)of halogenic volatile organic compounds in groundwater. Soil vapor extraction is a backup remedy if the application of ERD is not fully successful in removing VOCs in deep

soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/11/2011

Comments: According to the In-situ Chemical Reduction pilot Study-Workplan

Addendum dated 8/11/2011, field work was completed prior to and as reported in the 3rd Quarter 2010 Groundwater Monitoring and Pilot

Study Status Report.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Implementation Workplan

Completed Date: 06/18/2008

Comments: The workplan details procedures that will be employed to remediate

contaminated groundwater by the process of reductive dechlorination.

A groundwater injection well will be installed at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/28/2011

Comments: Issued comments on the same letter as the In-Situ Tretment Workplan

letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/10/2010
Comments: Completed

Completed Area Name: PROJECT WIDE

Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2010
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/30/2012

Comments: Completed review; no comment issued but followed on Workplan addendum

implmentation and schedule for next reound of sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/01/2010
Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Design/Implementation Workplan

Completed Date: 01/29/2012

Comments: Plan conditionally approved on 9-28/2011

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/02/2010
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/18/2009
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/19/2011
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/13/2016

Comments: Comments from GSU sent to consultant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/07/2017

Comments: .

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID MAP FINDINGS
Direction

Distance Elevation Site

n Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Completed Date: 04/24/2018

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 02/20/2018

Comments: .

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot/Treatability Study Report

Completed Date: 04/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
10/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/17/2011

Comments: Letter sent to proponent on 10/12/2011

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Supplemental Site Investigation Report

Future Due Date: 2024

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported

Future Document Type: Remedial Action Completion Report

Future Due Date: 2024 Schedule Area Name: Not re

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

Direction Distance Elevation

ation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

EMI:

Name: NMB CORP

Address: 9730 INDEPENDENCE AV
City, State, Zip: CHATSWORTH, CA 913110000

 Year:
 1987

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 35816

 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: 8
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: NMB CORP

Address: 9730 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 913110000

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 35816

 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: 92
Reactive Organic Gases Tons/Yr: 24
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: NMB CORP

Address: 9730 INDEPENDENCE AVE.
City,State,Zip: CHATSWORTH, CA 913110000

 Year:
 2002

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 35816

 Air District Name:
 SC

 SIC Code:
 3562

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: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1

Direction
Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NMB CORP

Address: 9730 INDEPENDENCE AVE.
City,State,Zip: CHATSWORTH, CA 913110000

 Year:
 2003

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 35816

 Air District Name:
 SC

 SIC Code:
 3562

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: 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: NMB CORP

Address: 9730 INDEPENDENCE AVE.
City,State,Zip: CHATSWORTH, CA 913110000

 Year:
 2004

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 35816

 Air District Name:
 SC

 SIC Code:
 3562

Air District Name: SOUTH COAST AQMD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.8041 Reactive Organic Gases Tons/Yr: 2.99 Carbon Monoxide Emissions Tons/Yr: 0.649 NOX - Oxides of Nitrogen Tons/Yr: 1.328 SOX - Oxides of Sulphur Tons/Yr: 0.01487 Particulate Matter Tons/Yr: 0.0976 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.09

LOS ANGELES HM:

Name: NEW HAMPSHIRE BALL BEARING
Address: 9730 INDEPENDENCE AVE
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0032315

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

WDS:

Name: NMB TECHNOLOGIES CORP
Address: 9730 Independence Ave
City: CHATSWORTH

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

EDR ID Number

Facility ID: 4 19I017225

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: 8187091770
Facility Contact: DAVE BUSTILLOS

Agency Name: NMB TECHNOLOGIES CORP
Agency Address: 9730 Independence Ave
Agency City,St,Zip: Chatsworth 913114323
Agency Contact: DAVE BUSTILLOS

Agency Telephone: 8187091770
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.

CIWQS:

Name: NMB TECHNOLOGIES CORPORATION

Address: 9730 INDEPENDENCE
City, State, Zip: CHATSWORTH, CA 91311
Agency: NMB Technologies Corporation

Agency Address: 9730 Independence Ave, Chatsworth, CA 91311

Place/Project Type: Industrial - Ball and Roller Bearings

SIC/NAICS: 3562 Region: 4

Program: INDSTW
Regulatory Measure Status: Terminated

Direction Distance

Elevation Site Database(s) EPA ID Number

NMB TECHNOLOGIES CORPORATION (Continued)

S100868960

S100932241

N/A

ENVIROSTOR

EMI

HWP

CERS

HWTS

EDR ID Number

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: WDID: 4 191017225 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 05/02/2002 09/25/2014 Termination Date: 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: 34.24698 Longitude: -118.59074

244 CHATSWORTH PROCDUCTS, INC.
NE 9541 MASON AVE

1/2-1 CHATSWORTH, CA 91311

0.693 mi. 3658 ft. Relative:

Higher

ENVIROSTOR:
Name: CHATSWORTH PRODUCTS, INC.

Actual: Address: 9541 MASON AVENUE 897 ft. City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 71002244

Status: Refer: Other Agency
Status Date: Not reported

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24404 Longitude: -118.5804

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD008508475

Alias Type: EPA Identification Number

Alias Name: 71002244

Alias Type: Envirostor ID Number

Direction Distance Elevation

Site Database(s) EPA ID Number

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

EDR ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Comments: Not reported Not reported Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

Name: CHATSWORTH PROCDUCTS, INC.

Address: 9541 MASON AVE

City,State,Zip: CHATSWORTH, CA 913110000

Facility ID: 80001585

Status: Inactive - Needs Evaluation

Status Date: 11/01/2018
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Unknown

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 34.24404 Latitude: -118.5804 Longitude: APN: 2748003086 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: 2748003086 APN Alias Type:

Alias Name: CAD008508475

Alias Type: EPA Identification Number

Alias Name: 80001585

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

Completed Date: Not reported Not reported Comments:

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

EMI:

HARRIS CORP / DRACON DIV Name:

Address: 9541 MASON AVE

CHATSWORTH, CA 913110000 City,State,Zip:

Year: 1987 County Code: 19 Air Basin: SC Facility ID: 37766 Air District Name: SC SIC Code: 3679

SOUTH COAST AQMD Air District Name:

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 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HARRIS CORP, DRACON DIV Name:

Address: 9541 MASON AVE

City,State,Zip: CHATSWORTH, CA 913110000

Year: 1990 County Code: 19 Air Basin: SC Facility ID: 37766 Air District Name: SC SIC Code: 3669

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 17 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CHATSWORTH PRODUCTS INC Name:

Address: 9541 MASON AV

City, State, Zip: CHATSWORTH, CA 913110000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

Year: 1993 County Code: 19 Air Basin: SC Facility ID: 83277 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: 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: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CHATSWORTH PRODUCTS INC Name:

Address: 9541 MASON AV

CHATSWORTH, CA 913110000 City,State,Zip:

1995 Year: County Code: 19 Air Basin: SC Facility ID: 83277 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: 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: CHATSWORTH PRODUCTS INC

Address: 9541 MASON AVE

City, State, Zip: CHATSWORTH, CA 913110000

1996 Year: County Code: 19 Air Basin: SC 83277 Facility ID: 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: 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: O Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

EDR ID Number

HWP:

EPA ID: CAD008508475

Name: CHATSWORTH PROCDUCTS, INC.

Address: 9541 MASON AVE
Cleanup Status: PROTECTIVE FILER

Latitude: 34.24404 Longitude: -118.5804

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported Site Code: Not reported

Senate District: 27
Assembly District: 45

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported Not reported Quarterly Update: Project Manager Lead: Not reported Project Manager: Not reported Permit Type: Not reported Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 46-50% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Activities:

EPA ID: CAD008508475

Facility Type: Historical - Non-Operating

Facility Name: CHATSWORTH PROCDUCTS, INC.

Project Manager:
Project Manager Lead:
Supervisor:
Facility Status:
Activity Type:
Not reported
Not reported
PROTECTIVE FILER
Protective Filer Status

Permit Being Renewed:
Permit Being Renewed:
Permit Being Modified:
Not reported
Final Date:
Not reported
Type:
Not reported
Title Description:
Protective Filer
Due Date:
Not reported
Not reported
Protective Filer

Comments: Not reported
Unit Names: OCEAN1, SURFTRT1

Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)

Actual Date: 07/14/1983

EPA ID: CAD008508475

Facility Type: Historical - Non-Operating

Facility Name: CHATSWORTH PROCDUCTS, INC.

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status

Permit Being Renewed: Not reported Permit Being Modified: Not reported Final Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

EDR ID Number

Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported

Unit Names: OCEAN1, SURFTRT1

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Actual Date: 06/28/1988

CERS:

Name: CHATSWORTH PROCDUCTS

Address: 9541 MASON AVE

City, State, Zip: CHATSWORTH, CA 913110000

Site ID: 606619
CERS ID: 80001585
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: * Unknown Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone: ,

Name: CHATSWORTH PROCDUCTS, INC.

Address: 9541 MASON AVE

City,State,Zip: CHATSWORTH, CA 913110000

Site ID: 606620
CERS ID: CAD008508475
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact

Entity Name: DAVID FREDRICKSON/ENV ADMIN

Entity Title: Not reported

Affiliation Address: INACTIVE PER VQ00 - BMI

Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 913115205
Affiliation Phone: 8188828595,

Affiliation Type Desc: Facility Owner

Entity Name: CHATSWORTH PRODUCTS INC

Entity Title: Not reported
Affiliation Address: 9541 MASON AVE
Affiliation City: CHATSWORTH

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 913115205 Affiliation Phone: 8188828595,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CHATSWORTH PROCDUCTS, INC. (Continued)

S100932241

HWTS:

JEFFREE STAR COSMETICS INC Name:

Address: 9541 MASON AVE

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

CAL000462150 EPA ID: Not reported Inactive Date: 04/28/2021 Create Date: Last Act Date: Not reported Mailing Name: Not reported Mailing Address: 9440 LURLINE AVE

Not reported Mailing Address 2:

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: JEFFREE STAR COSMETICS INC

Owner Address: 9440 LURLINE AVE

Owner Address 2: Not reported

Owner City, State, Zip: CHATSWORTH, CA 91311 Contact Name: JEREMY REMINGTON Contact Address: 9440 LURLINE AVE

Contact Address 2: Not reported

City,State,Zip: CHATSWORTH, CA 91311

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.24398601 Longitude: -118.580597

NAICS:

EPA ID: CAL000462150

Create Date: 2021-04-28 11:01:25.900

NAICS Code: 99999

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2021-04-28 11:01:25.89700

Inactive Date: Not reported

JEFFREE STAR COSMETICS INC Facility Name:

Facility Address: 9541 MASON AVE Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA Facility Zip: 91311

AK245 YOUNG ELECTRONICS **NNE** 20750 MARILLA STREET

1/2-1 CHATSWORTH, CA 91311 0.744 mi.

3930 ft. Site 1 of 3 in cluster AK

Relative: **ENVIROSTOR:**

Higher Name: YOUNG ELECTRONICS Address: 20750 MARILLA STREET Actual: City,State,Zip: CHATSWORTH, CA 91311 923 ft.

Facility ID: 71003464

Status: No Action Required Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit**

TC7250995.2s Page 1243

S118757461

N/A

ENVIROSTOR

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

YOUNG ELECTRONICS (Continued)

S118757461

Tiered Permit Site Type Detailed: Not reported Acres:

NO NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24768 Longitude: -118.5861

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAR000017715

Alias Type: **EPA Identification Number**

Alias Name: 110002915891 Alias Type: EPA (FRS#) Alias Name: 71003464

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: Phase 1 Completed Date: 03/16/2007 Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

ENVIROSTOR S102796411 YOUNG ELECTRONICS 20750 MARILLA STREET N/A

NNE CHATSWORTH, CA 91311 1/2-1

0.744 mi.

AK246

3930 ft. Site 2 of 3 in cluster AK

ENVIROSTOR: Relative:

Higher YOUNG ELECTRONICS Name: Address: 20750 MARILLA STREET Actual: City, State, Zip: CHATSWORTH, CA 91311 923 ft.

Facility ID: 71003620

Status: Refer: Other Agency Status Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

YOUNG ELECTRONICS (Continued)

S102796411

EDR ID Number

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: 45 Senate: 27

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24768 Longitude: -118.5861

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000017715

Alias Type: EPA Identification Number

Alias Name: 110002915891 Alias Type: EPA (FRS #) Alias Name: 71003620

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name:
Completed Sub Area Name:
Completed Document Type:
Completed Date:
Comments:
Not reported
Not reported
Not reported
Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

GENERAL AMERICA FOODS MFG CORP

NW 9601 CANOGA AVE 1/2-1 CHATSWORTH, CA 91311

0.792 mi. 4182 ft.

Relative:

247

Higher ENVIROSTOR:

Actual: Name: CHEF AMERICA
927 ft. Address: 9601 CANOGA AVENUE
City,State,Zip: CHATSWORTH, CA 91311

TC7250995.2s Page 1245

U001567236

N/A

ENVIROSTOR

HIST UST

HAZMAT CERS

AST

EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL AMERICA FOODS MFG CORP (Continued)

U001567236

EDR ID Number

Facility ID: 19360300
Status: No Further Action
Status Date: 02/25/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: 0

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: * Mmonroy

NO

Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

NPL:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24442 Longitude: -118.6003 APN: 2746015013 Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: No Contaminants found

Potential Description: NMA

Alias Name: LUV IT JEANS & NEWCASTLE MOTORS

Alias Type: Alternate Name
Alias Name: NEWCASTLE MOTORS
Alias Type: Alternate Name

Alias Type: Alternate Name Alias Name: 2746015013 Alias Type: APN

Alias Name: 110013829768
Alias Type: EPA (FRS #)
Alias Name: 19360300

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/25/1991

Comments: THE ENVIRONMENTAL ASSESSMENT REPORT SUBMITTED TO THE DEPT INDICATES

THAT HAZ MAT ARE PRESENT AT THE SITE. DTSC NOTIFIED THE RP THAT IN

ORDER TO GET A

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/30/1988

Comments: SITE SCREENING DONE PA MED DUE TO LACK OF INFO.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 02/25/1994

Comments: Department reviewed PEA for subject site and concurred with No

Further Action reccomendation. Concurrence was based on the lack of

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL AMERICA FOODS MFG CORP (Continued)

U001567236

EDR ID Number

evidence of any release on site and some limited sampling. Site is currently owned and operated by the Chef America Corporation, a manufacturer of hot pocket sandwiches

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/20/1983

Comments: FACILITY IDENTIFIED ID FROM LA CHAM COMM DIR 1969-70. MFG-ELECTRONIC

COMPONENTS.

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

LOS ANGELES AST:

Facility ID: FA0017345

Name: SYNEAR FOODS USA
Address: 9601 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

Last Run Date: 06/03/2019 Status: INACTIVE

HIST UST:

Name: WALTER E HELLER WESTERN INC

Address: 9601 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

File Number: 0002863A

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002863A.pdf

Region: STATE
Facility ID: 00000063715
Facility Type: Other

Other Type: VACANT BLDG.
Contact Name: Not reported
Telephone: 2134876611

Owner Name: WALTER E. HELLER WESTERN, INC.
Owner Address: 600 S. COMMONWEALTH AVE.
Owner City,St,Zip: LOS ANGELES, CA 90005

Total Tanks: 0001

Tank Num: 001 Container Num: 1

Year Installed:
Tank Capacity:
O0000000
Tank Used for:
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
None

Tank Num: 001

Direction Distance

Elevation Site Database(s) EPA ID Number

GENERAL AMERICA FOODS MFG CORP (Continued)

U001567236

EDR ID Number

Container Num:

Year Installed:

Tank Capacity:

O0000000

Tank Used for:

Type of Fuel:

Container Construction Thickness:

Leak Detection:

Not reported

None

Click here for Geo Tracker PDF:

EMI:

Name: GENERAL AMERICA FOODS MFG CORP

Address: 9601 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 1997

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 71050

 Air District Name:
 SC

 SIC Code:
 2051

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GENERAL AMERICA FOODS MFG CORP

Address: 9601 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 1998

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 71050

 Air District Name:
 SC

 SIC Code:
 2051

Air District Name: SOUTH COAST AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: GENERAL AMERICA FOODS MFG CORP

Address: 9601 CANOGA AVE
City,State,Zip: CHATSWORTH, CA 91311

 Year:
 1999

 County Code:
 19

 Air Basin:
 SC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL AMERICA FOODS MFG CORP (Continued)

U001567236

Facility ID: 71050 Air District Name: SC SIC Code: 2051

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: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

GENERAL AMERICA FOODS MFG CORP Name:

Address: 9601 CANOGA AVE City, State, Zip: CHATSWORTH, CA 91311

Year: 2000 County Code: 19 SC Air Basin: Facility ID: 71050 Air District Name: SC SIC Code: 2051

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: O Reactive Organic Gases Tons/Yr: 0 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

GENERAL AMERICA FOODS MFG CORP Name:

9601 CANOGA AVE Address: City,State,Zip: CHATSWORTH, CA 91311

Year: 2001 County Code: 19 Air Basin: SC Facility ID: 71050 Air District Name: SC SIC Code: 2051

SOUTH COAST AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LOS ANGELES HM:

Name: SYNEAR FOODS Address: 9601 CANOGA AVE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GENERAL AMERICA FOODS MFG CORP (Continued)

U001567236

CHATSWORTH, CA 91311 City,State,Zip:

FA0017345 Facility ID: Last Run Date: 08/30/2022 Status: ACTIVE

CERS:

NESTLE PREPARED FOODS CO CHATSWORTH CA Name:

Address: 9601 CANOGA AVE City, State, Zip: CHATSWORTH, CA 91311

Site ID: 137704

91311CHFMR9601C CERS ID: **CERS** Description: Toxic Release Inventory

Affiliation:

Affiliation Type Desc: Parent Company Entity Name: **NESTLE USA INC** Entity Title: Not reported

Affiliation Address: 800 NORTH BRAND BLVD.

Affiliation City: **GLENDALE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: **Public Contact** Entity Name: Betty Alejandre Entity Title: Not reported

Affiliation Address: 800 NORTH BRAND BLVD.

Affiliation City: **GLENDALE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: 8185495613,

Technical Contact Affiliation Type Desc: Entity Name: Betty Alejandre Entity Title: Not reported

800 NORTH BRAND BLVD. Affiliation Address:

Affiliation City: **GLENDALE**

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone: 8185495613,

Affiliation Type Desc: Company Official Entity Name: shufford coleman **Entity Title:** Factory Manager

Affiliation Address: 800 NORTH BRAND BLVD.

GLENDALE Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

248 LEE'S ENTERPRISE **ENVIROSTOR** S123513867 NNE 20731 MARILLA ST **CERS HAZ WASTE** N/A

CHATSWORTH, CA 91311 **HAZMAT** 1/2-1 **CERS**

0.793 mi. 4187 ft.

Relative: **ENVIROSTOR:**

Higher LEE'S ENTERPRISES Name: Address: 20731 MARILLA STREET Actual: City,State,Zip: CHATSWORTH, CA 91311 924 ft.

Facility ID: 60002792 Status: No Further Action Status Date: 12/21/2021 Site Code: 301849 Site Type: Evaluation Site Type Detailed: Evaluation

Acres: NO NPL: **SMBRP** Regulatory Agencies: Lead Agency: **SMBRP** Program Manager: Laura Radke Supervisor: Andres Cano Division Branch: Cleanup Chatsworth

, 45 Assembly: , 27 Senate: Special Program: EPA - PASI Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: **EPA Grant** Latitude: 34.24846 Longitude: -118.5854 APN: 2748004041 NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED

Alias Name: Lee's Enterprises - Aerospace Manufacturing

Alias Type: Alternate Name Alias Name: 2748004041 Alias Type: APN

CAN000905327 Alias Name:

Alias Type: **EPA Identification Number**

Alias Name: 301849

Project Code (Site Code) Alias Type:

Alias Name: 60002792

Envirostor ID Number Alias Type:

Completed Info:

Potential Description:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 04/03/2019 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: PA/SI Site Screening

Completed Date: 06/05/2019 Comments: Not reported **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

EDR ID Number

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Not reported Schedule Revised Date:

CERS HAZ WASTE:

Name: LEES ENTERPRISE
Address: 20731 MARILLA ST
City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 370259

 CERS ID:
 10672156

CERS Description: Hazardous Waste Generator

LOS ANGELES HM:

Name: LEE'S ENTERPRISE
Address: 20731 MARILLA ST
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0039239

 Last Run Date:
 08/30/2022

 Status:
 INACTIVE

Name: LEE'S ENTERPRISE
Address: 20731 MARILLA ST
City,State,Zip: CHATSWORTH, CA 91311

 Facility ID:
 FA0039239

 Last Run Date:
 08/30/2022

 Status:
 ACTIVE

CERS:

Name: LEES ENTERPRISE
Address: 20731 MARILLA ST
City,State,Zip: CHATSWORTH, CA 91311

Site ID: 370259 CERS ID: 10672156

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-27-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training

program in safety procedures in the event of a release or threatened

release of a hazardous material.

Violation Notes: Returned to compliance on 09/28/2018. OBSERVATION: The business failed

to establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled. CORRECTIVE ACTION: Establish and electronically submit an adequate employee training plan, which is reasonable and appropriate for the size of the business

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

EDR ID Number

and the nature of the hazardous material handled. **Mr. Molnar, once you complete the emergency response procedures plan, it will satisfy this requirement. The emergency response procedures plan addresses a

section on employee training.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 04-26-2019

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 05/24/2019. OBSERVATION: 3 waste coolant

totes located in the hazardous waste storage area were observed

without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the PA demonstrating that the container listed above has been properly

labeled.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-27-2018

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 09/28/2018. 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. Complete and submit the Emergency Response/Contingency Plan and Employee Training Plan in CERS with all the required information. The attached CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form can be used for both Emergency Response/Contingency Plan section as well as the Employee

Training Plan section. **Mr. Molnar, can you please see the attached emergency response procedures document. Please complete all sections of the emergency response procedures plan. Please remember to fill in the nearest emergency room and the associated phone number.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-27-2018

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Distance EDR ID Number
Elevation Site EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

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 09/28/2018. 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. Review, update and resubmit the Site Map in CERS with all the required elements. **Mr. Molnar, can you please add the nearest fire hydrant to your site map to satisfy the fire protection equipment requirement. Your nearest fire hydrant is located directly

in front of 20731 Marilla St.**

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 04-26-2019

Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A

container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to

leak.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Waste coolant tote

was observed open. CORRECTIVE ACTION: Submit photos to the PA demonstrating that the container listed above has been properly

closed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 12-10-2021

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 01/25/2022. OBSERVATION: The hazardous waste

labels for the waste coolant were faded. CORRECTIVE ACTION: Ensure the

waste labels are properly labeled and legible at all times.

Violation Division: Los Angeles County Fire Department

Violation Program: HW
Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Distance EDR ID Number
Elevation Site EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

Violation Date: 04-26-2019

Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: The waste generated

during the grinding coolant process and the deburring process is disposed in the trash and a proper waste determination has not been

made. CORRECTIVE ACTION: Submit documentation to the PA demonstrating

that the waste has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a

nazardous waste. If determined to be nazardous submit a manifest/receipt documenting proper disposal and a statement

demonstrating how you will manage it in the future.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-30-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 03/09/2022. Provide all employees with

required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

site.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 04-26-2019

Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter

1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 05/24/2019. OBSERVATION: Oil saturated

absorbent material was observed around CNC unit in the production area. CORRECTIVE ACTION: Submit photos/documentation to the PA demonstrating the oil saturated absorbent has been properly removed

and managed.

Violation Division: Los Angeles County Fire Department

Violation Program: HW Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-30-2021

Distance EDR ID Number
Elevation Site EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

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 03/09/2022. Review, update and resubmit the

sitemap in CERS to include the following required missing elements: Location of CNC machines & lubricant capacities. You can download

detailed SITE MAP INSTRUCTIONS at

https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-30-2021

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 08/30/2021. Electronically submit and

certify in CERS that the Hazardous Materials Business Plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. 2021 submittal was made on 6/30/21. Submittals are

due annually between January 1st and March 1st.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-30-2021

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 03/09/2022. Review, update and resubmit the

Hazardous Materials Inventory into CERS to include all hazardous material stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. Please correct the following: Remove Hocut 795, Solvent Refined Light Parrafin, Petroleum Distillates, Distillates Petroleum Sweetened Middle, & Q-Sol 300. Change Hangsterfers S-500 to Xtreme Cut 250C, Mobil Vactra #2 to QA Premium Way Oil #2, and Mobile DTE 24 to QA Premium 32. Add up all CNC machines & other Oil filled equipment reservoirs and submit inventory Maximum Daily Amount (Total amount of all of each type of inventory item) & Largest Container (the largest

container of all of one type of inventory) item.

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Site ID: 370259

Site Name: LEES ENTERPRISE

Violation Date: 08-27-2018

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

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 09/28/2018. OBSERVATION: The business failed

to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. ** 1)Mr. Molnar, can you please delete the old federal hazard classification information from the Q-Sol 300 and the LPG in your inventory. It appears that it is causing an error code to come up (denoted by a yellow exclamation point). 2) Can you please move the spare LPG tank and secure it with a

chain to 20731 Marilla property and reflect that in your CERS inventory location and the site map. The state allows 1 LPG tank to be connected to a forklift without having to report. 3) Update Q-Sol 300 to reflect recording in gallons and not pounds. Please keep under 55 gallons (reportable threshold) on 12721 Marilla and [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-26-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Molnar, President

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-25-2022

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: Other/Unknown Eval Date: 08-22-2019

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: 08-30-2021 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Consent to enter, inspect and take photographs was given by: Tom

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

Molnar, manager The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTION 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between January 1 and March 1 of every year. Per L.A.M.C. 57.121.3.5, failure to submit the required hazardous material business plan (HMBP) information annually [Truncated]

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-10-2021

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Tom Molnar, President

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-09-2022
Violations Found: No

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

Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous

Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to have complied with all Hazardous Materials Business Plan violations

originally issued on 8/30/21. CERS has been ACCEPTED and all NOVs and

NTCs have been cleared.

Eval Division: Los Angeles City Fire Department

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Report Consent to enter, inspect and take photographics

Report Consent to enter, inspect and take photographs was given by: Tom Molnar, President. The Business Activities, Owner/Operator Identification, Hazardous Materials Inventory, Site Map, Emergency Response/Contingency Plan and Employee Training Plan sections were reviewed in CERS and field verified. Review and correct any violations indicated previously in this report, on or before the COMPLY BY date associated with each violation. NOTE: The LAMC, Sections (L.A.M.C. SECTIONInspection S 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into CERS is required between January 1 and

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

LEE'S ENTERPRISE (Continued)

S123513867

March 1 of every year. Please remember that any change in inventory of greater than 100 percent will require new submission within 30 days of

that change. As a [Truncated]

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 09-28-2018

Violations Found: No

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

Eval Notes: All CERs violations reviewed and cleared 9-28-2018 by Inspector

Yoshihashi.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: **Eval Source:** CERS,

Affiliation:

Affiliation Type Desc: Facility Mailing Address **Entity Name:** Mailing Address Entity Title: Not reported Affiliation Address: 20731 Marilla St

Affiliation City: Chatsworth

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Entity Name: Tom Molnar Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Environmental Contact**

Entity Name: Tom Molnar Entity Title: Not reported Affiliation Address: 20731 Marilla St Affiliation City: Chatsworth

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Identification Signer Entity Name: Tom Molnar **Entity Title:** Manager Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Distance

Elevation Site Database(s) EPA ID Number

LEE'S ENTERPRISE (Continued)

S123513867

EDR ID Number

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

Laszlo Molnar

Not reported

20731 Marilla St

Chatsworth

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91311

Affiliation Phone: (818) 993-3495,

Affiliation Type Desc: Operator Entity Name: Laszlo Molnar Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (818) 993-3495,

Affiliation Type Desc: Property Owner 20731 Marilla LLC **Entity Name: Entity Title:** Not reported 20731 Marilla St Affiliation Address: Affiliation City: Chatsworth Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91311 (818) 993-3495, Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: Parent Corporation
Entity Name: LEES ENTERPRISE

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:

Direction Distance

Elevation Site Database(s) EPA ID Number

AK249 ULTRA CIRCUITS INC ENVIROSTOR S103640977

NNE 20751 MARILLA STREET VCP N/A
1/2-1 CHATSWORTH, CA 91311 DEED

0.795 mi.

4200 ft. Site 3 of 3 in cluster AK

Relative: ENVIROSTOR:

HigherName:ULTRA CIRCUITS INCActual:Address:20751 MARILLA STREET926 ft.City,State,Zip:CHATSWORTH, CA 91311

Facility ID: 19360482

Status: Certified O&M - Land Use Restrictions Only

 Status Date:
 09/09/2014

 Site Code:
 300470

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement

Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Manjul Bose
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: YES

Site Mgmt Req: ASP, DAY, ELD, HOS, LUC, EX, GW, NOWN, NUSE, NSUB, SCH, COV, RES

Funding: Responsible Party

Latitude: 34.24843 Longitude: -118.5861

APN: 2748-004-043, 2748004043

Past Use: MACHINE SHOP, MANUFACTURING - ELECTRONIC

Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Tetrachloroethylene (PCE

1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,1-Dichloroethylene

Not reported

Confirmed COC: Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA

Trichloroethylene (TCE 1,1-Dichloroethylene Total Chromium (1:6 ratio

Cr VI:Cr III

Potential Description: AQUI, SOIL, SV, IA

Alias Name: MARRILLA GORILLA, LLP

Alias Type: Alternate Name
Alias Name: ULTRACIRCUITS INC
Alias Type: Alternate Name
Alias Name: 2748-004-043

Alias Type: APN
Alias Name: 2748004043
Alias Type: APN

 Alias Name:
 110033608905

 Alias Type:
 EPA (FRS #)

 Alias Name:
 301097

 Alias Type:
 PCode

 Alias Name:
 300470

Alias Type: Project Code (Site Code)

Alias Name: 19360482

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

Completed Document Type: Other Report Completed Date: 06/14/2006

Comments: Site visit confirmed that property in compliance with LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 11/26/2002

Comments: A Deed Restriction recorded by L.A. County restricts the use of this

property to commercial/industrial use only. Chlorinated Solvents are

present underneath the building.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/19/2002

Comments: A VCA was signed with the new property owner to review removal

documents, and groundwater investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/17/1999

Comments: DTSC entered into a new Voluntary Cleanup Agreement with Foothill

Independent Bank.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/09/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983

Comments: FACILITY IDENTIFIED ID FROM DRIVE-BYS IN VICINITY. FACILITY DRIVE-BY

IN NEW INDSTR PARK. METAL/PLASTIC DRUMS IN BACK-SOME UNCOVERED.

GROUND-PAVED, STAINED. ADJ TO AN OPEN FIELD.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/15/2017

Comments: The scope of work proposed for USA Ticket A173131289 includes

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

installation of 5 new power poles, of which 4 are existing poles that are being replaced, 1 is a new pole. Two of the existing poles are within the property boundary (double poles with pole mounted transformer), the additional pole is to be installed within the property boundary that is deeded by a LUC. Based on historical operations and information available to DTSC, the proposed work does not impact the areas known to have existing soil contamination. DTSC approves the work. It is not expected to impact the restrictions. However, should any discolored soils or potentially contaminated soils be encountered, please notify DTSC prior to proceeding. Caution should be used in handling Site soils, standard precautions should be in place for all workers exposed to excavated soils. If excavated soils are in doubt of its potential contamination, they should be profiled prior to disposal at an appropriate facility. DTSC approved the work. No changes to Site on Site Visit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/08/2003

Comments: Soil on the property contaminated with chromium was excavated and

disposed at an appropriate facility. A deed restriction was placed on the property which prohibits residential use. A PSLA letter was sent

to the property owner.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/22/2002

Comments: Site reports and investigations show that chemicals of concern are

present and further investigation is needed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/01/1997

Comments: Preliminary PEA investigation data submitted for DTSC review. Data

indicates presence of elevated levels of hexavalent and total chromium in soil in vicinity of former hazardous material storage area. Further action warranted. Further action may include land use covenant, further investigation and/or remediation. Preparation of final PEA report not necessary, in light of data and need for further action. PEA VCA terminated and F.A. determination made based on elevated levels of Cr+6 in soil. Consultants to address contamination

and submit PEA at later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/18/1994

Comments: Site Screening completed. Solvent contamination remediated to nondetect levels, chrome to <5ppm. PEA will be submitted to DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 01/08/2003

Direction Distance

Elevation Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

Comments: Partial NFA Cleanup Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/21/2016
Comments: Letter Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 06/30/2016 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/14/2013 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/23/2010

Comments: Completed LUC compliant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/28/2009

Comments: Visit completed. No violations of LUC.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Not reported Future Due Date: Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

VCP:

Name: ULTRA CIRCUITS INC
Address: 20751 MARILLA STREET
City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 19360482
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement

Site Mgmt. Req.: ASP, DAY, ELD, HOS, LUC, EX, GW, NOWN, NUSE, NSUB, SCH, COV, RES

Acres: 0.5

Direction Distance

Elevation Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Manjul Bose
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth

 Site Code:
 300470

 Assembly:
 45

 Senate:
 27

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Certified O&M - Land Use Restrictions Only

Status Date: 09/09/2014 Restricted Use: YES

Funding: Responsible Party
Lat/Long: 34.24843 / -118.5861
APN: 2748-004-043, 2748004043

Past Use: MACHINE SHOP, MANUFACTURING - ELECTRONIC

Potential COC: 30005, 30022, 30026, 30027, 30194 Confirmed COC: 30022,30026,30027,30194,30005

Potential Description:
Alias Name:
Alias Type:
Alias Name:
Alias Name:
ULTRACIRCUITS INC
Alias Type:
Alias Name:
Alias Name:
2748-004-043
APN
AQUI, SOIL, SV, IA
MARRILLA GORILLA, LLP
Alternate Name
ULTRACIRCUITS INC
Alternate Name
APN

 Alias Type:
 APN

 Alias Name:
 2748004043

 Alias Type:
 APN

 Alias Name:
 110033608905

 Alias Type:
 EPA (FRS #)

 Alias Name:
 301097

 Alias Type:
 PCode

 Alias Name:
 300470

Alias Type: Project Code (Site Code)

Alias Name: 19360482

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/14/2006

Comments: Site visit confirmed that property in compliance with LUC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/10/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/26/2002

Comments: A Deed Restriction recorded by L.A. County restricts the use of this

property to commercial/industrial use only. Chlorinated Solvents are

present underneath the building.

Direction Distance

Elevation Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 04/19/2002

Comments: A VCA was signed with the new property owner to review removal

documents, and groundwater investigation.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 11/17/1999

Comments: DTSC entered into a new Voluntary Cleanup Agreement with Foothill

Independent Bank.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 06/09/1994 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/22/1983

Comments: FACILITY IDENTIFIED ID FROM DRIVE-BYS IN VICINITY. FACILITY DRIVE-BY

IN NEW INDSTR PARK. METAL/PLASTIC DRUMS IN BACK-SOME UNCOVERED.

GROUND-PAVED, STAINED. ADJ TO AN OPEN FIELD.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 03/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/15/2017

Comments: The scope of work proposed for USA Ticket A173131289 includes

installation of 5 new power poles, of which 4 are existing poles that are being replaced, 1 is a new pole. Two of the existing poles are within the property boundary (double poles with pole mounted transformer), the additional pole is to be installed within the property boundary that is deeded by a LUC. Based on historical operations and information available to DTSC, the proposed work does not impact the areas known to have existing soil contamination. DTSC

approves the work. It is not expected to impact the restrictions. However, should any discolored soils or potentially contaminated soils be encountered, please notify DTSC prior to proceeding. Caution should be used in handling Site soils, standard precautions should be in place for all workers exposed to excavated soils. If excavated soils are in doubt of its potential contamination, they should be profiled prior to disposal at an appropriate facility. DTSC approved

the work. No changes to Site on Site Visit.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

Completed Document Type: Technical Report Completed Date: 01/08/2003

Comments: Soil on the property contaminated with chromium was excavated and

disposed at an appropriate facility. A deed restriction was placed on the property which prohibits residential use. A PSLA letter was sent

to the property owner.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 03/22/2002

Comments: Site reports and investigations show that chemicals of concern are

present and further investigation is needed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/01/1997

Comments: Preliminary PEA investigation data submitted for DTSC review. Data

indicates presence of elevated levels of hexavalent and total chromium in soil in vicinity of former hazardous material storage area. Further action warranted. Further action may include land use covenant, further investigation and/or remediation. Preparation of final PEA report not necessary, in light of data and need for further action. PEA VCA terminated and F.A. determination made based on elevated levels of Cr+6 in soil. Consultants to address contamination

and submit PEA at later date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/18/1994

Comments: Site Screening completed. Solvent contamination remediated to

nondetect levels, chrome to <5ppm. PEA will be submitted to DTSC.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 01/08/2003

Comments: Partial NFA Cleanup Approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 03/21/2016
Comments: PROJECT WIDE
Not reported
Correspondence
03/21/2016
Letter Sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: 5 Year Review Reports

Completed Date: 06/30/2016 Comments: Completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/14/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

ULTRA CIRCUITS INC (Continued)

S103640977

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/21/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/23/2010

Comments: Completed LUC compliant.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/28/2009

Comments: Visit completed. No violations of LUC.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

DEED:

Name: ULTRA CIRCUITS INC
Address: 20751 MARILLA STREET
City, State, Zip: CHATSWORTH, CA 91311

Envirostor ID: 19360482
Area: PROJECT WIDE
Sub Area: Not reported

Site Type: VOLUNTARY CLEANUP

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

Map ID
Direction

MAP FINDINGS

Distance

Elevation Site Database(s) EPA ID Number

 250
 PLESSCOR OPTRONICS INC
 RCRA-SQG
 1000386150

 East
 20200 SUNBURST ST
 ENVIROSTOR
 CAD981667082

1/2-1 CHATSWORTH, CA 91311 0.866 mi.

0.866 mi.
4573 ft.
SWEEPS UST
CA FID UST
Lower
Actual:
858 ft.

HAZNET HAZMAT CERS HWTS

VCP

EDR ID Number

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: PLESSCOR OPTRONICS INC

Handler Address: 20200 SUNBURST ST Handler City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAD981667082 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: 09

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: SUNBURST ST

Mailing City, State, Zip: CHATSWORTH, CA 91311

Owner Name: VERNON FARQUHAR

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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN Sub-Part K Indicator:

Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: Nο TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 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: Owner

Owner/Operator Name: VERNON FARQUHAR

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: NOT REQUIRED

NOT REQUIRED, ME 99999 Owner/Operator City, State, Zip:

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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

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

PLESSCOR OPTRONICS INC Handler Name:

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Large Quantity Handler of Universal 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:

No NAICS Codes Found NAICS Codes:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

20200 SUNBURST STREET PROPERTY Name:

Address: 20200 SUNBURST STREET City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 60002612 Status: Active Status Date: 02/01/2018 Site Code: 301818

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

1.2 Acres: NO NPL: **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Laura Radke Supervisor: Andres Cano Division Branch: Cleanup Chatsworth

Assembly: , 45 Senate: , 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Latitude: 34.23404 Longitude: -118.5737

APN: 2781-035-007, 2781035007

Past Use: MANUFACTURING - OTHER, UNDERGROUND STORAGE TANKS

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE

Potential Description: AQUI, SOIL, SV
Alias Name: 2781-035-007
Alias Type: APN
Alias Name: 2781035007
Alias Type: APN
Alias Name: 301818

Alias Type: Project Code (Site Code)

Alias Name: 60002612

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2020

Comments: Letter sent by L.Radke on September 11, 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
O3/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2018

Comments: Letter sent to LA County Fire about 20245 Sunburst Project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
02/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/13/2018
Comments: COMPLETED

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/27/2018

Comments: Pre-Visit HARP complete

Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 03/06/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 03/01/2018
Comments: Signed by DTSC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/28/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/18/2021

Community Survey completed with five (5) total responses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/12/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 04/27/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice

Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Date: 08/10/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/05/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/18/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/21/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/23/2018

Comments: WORKPLAN APPRVOED 07/23/2018

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2018

Comments: 2018-05-07-Sunburst-DTSC review of site investigation reports

Direction Distance Elevation

ration Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
12/09/2020
Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/26/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Date: 02/06/2018

Comments: DTSC contacted the Arthur Heath of the LARWQCB on 2/1/2018 to consult

on the best agency to provide oversight. Mr. Heath left a voice mail

message indicating that DTSC should take the lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/11/2021
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Site Characterization Report

Future Due Date: 2023

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Workplan

Future Due Date: 2024

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Access Agreement
Schedule Due Date: 02/15/2023
Schedule Revised Date: Not reported

VCP:

Name: 20200 SUNBURST STREET PROPERTY

Address: 20200 SUNBURST STREET City,State,Zip: CHATSWORTH, CA 91311

Facility ID: 60002612
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 1.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Laura Radke
Supervisor: Andres Cano
Division Branch: Cleanup Chatsworth

 Site Code:
 301818

 Assembly:
 , 45

 Senate:
 , 27

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Status: Active
Status Date: 02/01/2018
Restricted Use: NO

Funding: Responsible Party

Lat/Long: 34.23404 / -118.5737 APN: 2781-035-007, 2781035007

Past Use: MANUFACTURING - OTHER, UNDERGROUND STORAGE TANKS

Potential COC: 30022, 30027
Confirmed COC: 30022,30027
Potential Description: AQUI, SOIL, SV
Alias Name: 2781-035-007
Alias Type: APN

Alias Name: 2781035007
Alias Type: APN
Alias Name: 301818

Alias Type: Project Code (Site Code)

Alias Name: 60002612

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2020

Comments: Letter sent by L.Radke on September 11, 2020

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2018

Comments: Letter sent to LA County Fire about 20245 Sunburst Project

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 02/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/21/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/13/2018 Comments: COMPLETED

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

MAP FINDINGS Map ID Direction

Distance

Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Document Type: Pre-HARP Form Completed Date: 08/27/2018

Pre-Visit HARP complete Comments:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 03/06/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 03/01/2018 Comments: Signed by DTSC

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 08/28/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 01/15/2021 Comments: Not reported

PROJECT WIDE Completed Area Name: Not reported Completed Sub Area Name: Other Report Completed Document Type: Completed Date: 03/18/2021

Comments: Community Survey completed with five (5) total responses.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Fieldwork Completed Date: 08/05/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/15/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Monitoring Report 05/12/2021 Completed Date: Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 04/27/2021 Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 08/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 02/05/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/18/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 11/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/21/2020 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/09/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 07/23/201

Comments: WORKPLAN APPRVOED 07/23/2018

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Distance Elevation

ation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Date: 05/07/2018

Comments: 2018-05-07-Sunburst-DTSC review of site investigation reports

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/09/2020
Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 05/07/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/28/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/20/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/26/2019
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 02/06/2018

Comments: DTSC contacted the Arthur Heath of the LARWQCB on 2/1/2018 to consult

on the best agency to provide oversight. Mr. Heath left a voice mail

message indicating that DTSC should take the lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/11/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/11/2021
Comments: Not reported

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Site Characterization Report

Future Due Date: 2023

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Workplan

Future Due Date: 2024

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Access Agreement
Schedule Due Date: 02/15/2023
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: NEW LOOK COSMETICS INC Address: 20200 SUNBURST ST City,State,Zip: CHATSWORTH, CA 91311

 Site ID:
 573483

 CERS ID:
 10867450

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: PLESSCOR OPTRONICS INC Address: 20200 SUNBURST ST

City: CHATSWORTH

Status: Active
Comp Number: 6463
Number: 1

Board Of Equalization: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Referral Date: 08-31-92 08-31-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported SWRCB Tank Id: Not reported Not reported Tank Status: Not reported Capacity: Active Date: Not reported Tank Use: Not reported STG: Not reported Content: Not reported Number Of Tanks: Not reported

CA FID UST:

Facility ID: 19023764 Regulated By: **UTNKA** Regulated ID: Not reported Cortese Code: Not reported SIC Code: Not reported 2130000000 Facility Phone: Not reported Mail To:

20200 SUNBURST ST Mailing Address:

Mailing Address 2: Not reported

CHATSWORTH 913110000 Mailing City, St, Zip:

Contact: Not reported Contact Phone: Not reported Not reported **DUNs Number:** NPDES Number: Not reported EPA ID: Not reported Comments: Not reported Active Status:

FINDS:

110002743087 Registry ID:

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000386150 Registry ID: 110002743087

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002743087

PLESSCOR OPTRONICS INC Name: 20200 SUNBURST ST Address: City, State, Zip: CHATSWORTH, CA 91311

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

EMI:

Name:PCO INCORPORATEDAddress:20200 SUNBURST STCity,State,Zip:CHATSWORTH, CA 91311

 Year:
 1990

 County Code:
 19

 Air Basin:
 SC

 Facility ID:
 49420

 Air District Name:
 SC

 SIC Code:
 36

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

HAZNET:

Name: NEW LOOK COSMETICS INC

Address: 20200 SUNBURST ST

Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913116218

Contact: JOANNE WILLIAMS
Telephone: 8185769888
Mailing Name: Not reported

Mailing Address: 20200 SUNBURST ST

Year: 2021

 Gepaid:
 CAL000415383

 TSD EPA ID:
 ARD981057870

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 7.4415

Year: 2021

 Gepaid:
 CAL000415383

 TSD EPA ID:
 CAT000646117

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.3

Year: 2019

 Gepaid:
 CAL000415383

 TSD EPA ID:
 CAT000646117

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.35000

Year: 2019

Gepaid: CAL000415383

MAP FINDINGS Map ID

Direction Distance Elevation

Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

TSD EPA ID: CAD044429835

CA Waste Code: 331 - Off-specification, aged or surplus organics H141 - Storage, Bulking, And/Or Transfer Off Site--No Disposal Method: Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 6.17100

2018 Year:

Gepaid: CAL000415383 TSD EPA ID: ARD981057870

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 2.72250

Year: 2018

CAL000415383 Gepaid: TSD EPA ID: CAT000646117

331 - Off-specification, aged or surplus organics CA Waste Code:

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 2.59650

Year: 2018

Gepaid: CAC002985189 TSD EPA ID: CAD008252405

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

H061 - Fuel Blending Prior To Energy Recovery At Another Site Disposal Method:

Tons: 0.69300

2017 Year:

CAL000415383 Gepaid: TSD EPA ID: CAT000646117

CA Waste Code: 331 - Off-specification, aged or surplus organics

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 4.27

Detail Two:

2019 Year: 738092 EM Manifest ID: Shipment Date: 9/6/2019 Receipt Date: 9/18/2019 Manifest Number: 020151231JJK Generator EPA ID: CAL000415383

NEW LOOK COSMETICS INC Name:

Address: 20200 SUNBURST ST

Address 2: Not reported **CHATSWORTH** City: Zip: 91311-6218 Telephone: 800-424-9300 Contact: Not reported Contact Telephone: 818-576-9888 Transporter 1 EPA ID: CAR000276295 Transporter 1 Emergency Number: Not reported

Transporter 2 EPA ID: CAD982030173

Transporter 2 Emergency Number: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

TSDF EPA ID: CAT000646117

CHEMICAL WASTE MANAGEMENT INC KETTLEMAN TSDF Name:

TSDF Address 1: 35251 OLD SKYLINE ROAD

TSDF Address 2: Not reported TSDF City: **KETTLEMAN CITY** TSDF Zip: 93210-0000 TSDF Telephone: Not reported

State:

Year: 2019 EM Manifest ID: 738092 Generator EPA ID: CAL000415383 Shipment Date: 2019-09-06 Manifest Number: 020151231JJK

Line Number: Method Code: H132 Quantity Tons: 0.15000 Quantity Waste: 300.000000

Quantity Unit: Number of Containers:

Type of Container: Metal drums, barrels, kegs

Quantity Type: Pounds State Code: 331

2019 Year: EM Manifest ID: 738092 Generator EPA ID: CAL000415383 2019-09-06 Shipment Date: Manifest Number: 020151231JJK

Line Number: 2 H132 Method Code: Quantity Tons: 0.20000 Quantity Waste: 400.000000

Quantity Unit: Number of Containers:

Type of Container: Fiberboard or plastic drums, barrels, kegs

Quantity Type: Pounds State Code: 331

Detail Two:

Year: 2018

EM Manifest ID: 017361434JJK20170907_D_1

Shipment Date: 9/7/2017 Receipt Date: 9/18/2017 Manifest Number: 017361434JJK Generator EPA ID: CAL000415383

NEW LOOK COSMETICS INC Name:

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000188201 Transporter 1 Emergency Number: Not reported

Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117

TSDF Name: CHEMICAL WASTE MANAGEMENT

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: 017361434JJK20170907_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2017-09-07

 Manifest Number:
 017361434JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 2.35950

 Quantity Waste:
 715.000000

Quantity Unit:GNumber of Containers:13Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 017361434JJK20170907_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2017-09-07

 Manifest Number:
 017361434JJK

 Line Number:
 2

 Method Code:
 H132

 Quantity Tons:
 0.60000

 Quantity Waste:
 1200.000000

Quantity Unit:PNumber of Containers:6Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 017361434JJK20170907_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2017-09-07

 Manifest Number:
 017361434JJK

 Line Number:
 3

 Method Code:
 H132

 Quantity Tons:
 0.04000

 Quantity Waste:
 80.000000

Quantity Unit:PNumber of Containers:1Type of Container:NULLQuantity Type:NULLState Code:331

Year: 2018

EM Manifest ID: 017361434JJK20170907_D_1

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Generator EPA ID: CAL000415383 2017-09-07 Shipment Date: Manifest Number: 017361434JJK

Line Number: 4 Method Code: H132 Quantity Tons: 1.27050 Quantity Waste: 385.000000

Quantity Unit: G Number of Containers: 7 Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 018452676JJK20180402_D_1

Shipment Date: 4/2/2018 4/15/2018 Receipt Date: Manifest Number: 018452676JJK Generator EPA ID: CAL000415383

Name: NEW LOOK COSMETICS INC

Address: Not reported Address 2: Not reported City: Not reported Not reported Zip: Telephone: Not reported Contact: Not reported Contact Telephone: Not reported Transporter 1 EPA ID: CAR000276295 Transporter 1 Emergency Number: Not reported Transporter 2 EPA ID: AZD982484578 Transporter 2 Emergency Number: Not reported ARD981057870 TSDF EPA ID: **RINECO**

TSDF Name: TSDF Address 1: Not reported TSDF Address 2: Not reported TSDF City: Not reported TSDF Zip: Not reported TSDF Telephone: Not reported

2018 Year:

Federal:

EM Manifest ID: 018452676JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 018452676JJK Manifest Number:

Line Number: H061 Method Code: 0.72600 Quantity Tons: 220.000000 Quantity Waste:

Quantity Unit: G Number of Containers: 4 Type of Container: NULL Quantity Type: NULL Federal Code: D001

Year: 2018

018452676JJK20180402_D_1 EM Manifest ID:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Generator EPA ID: CAL000415383 2018-04-02 Shipment Date: Manifest Number: 018452676JJK

Line Number: 2 Method Code: H061 Quantity Tons: 1.99650 Quantity Waste: 605.000000

Quantity Unit: G Number of Containers: 11 Type of Container: **NULL** Quantity Type: NULL Federal Code: D001

State:

Year: 2018

EM Manifest ID: 018452676JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 Manifest Number: 018452676JJK

Line Number: H061 Method Code: Quantity Tons: 0.72600 Quantity Waste: 220.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 018452676JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 Manifest Number: 018452676JJK

Line Number: Method Code: H061 **Quantity Tons:** 1.99650 Quantity Waste: 605.000000

Quantity Unit: G Number of Containers: 11 Type of Container: NULL Quantity Type: NULL State Code: 331

Year:

EM Manifest ID: 018452677JJK20180402_D_1

Shipment Date: 4/2/2018 Receipt Date: 4/19/2018 Manifest Number: 018452677JJK Generator EPA ID: CAL000415383

NEW LOOK COSMETICS INC Name:

Address: Not reported Address 2: Not reported Not reported City: Zip: Not reported Telephone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAR000276295
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982030173
Transporter 2 Emergency Number: Not reported

TSDF EPA ID: Not reported CAT000646117

TSDF Name: CHEMICAL WASTE MANAGEMENT

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: 018452677JJK20180402_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2018-04-02

 Manifest Number:
 018452677JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.36300

 Quantity Waste:
 110.000000

Quantity Unit:GNumber of Containers:2Type of Container:NULLQuantity Type:NULLFederal Code:D001

Year: 2018

EM Manifest ID: 018452677JJK20180402_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2018-04-02

 Manifest Number:
 018452677JJK

 Line Number:
 3

 Method Code:
 H132

 Quantity Tons:
 1.63350

 Quantity Waste:
 495.000000

Quantity Unit:GNumber of Containers:9Type of Container:NULLQuantity Type:NULLFederal Code:D001

State:

Year: 2018

EM Manifest ID: 018452677JJK20180402_D_1

 Generator EPA ID:
 CAL000415383

 Shipment Date:
 2018-04-02

 Manifest Number:
 018452677JJK

 Line Number:
 1

 Method Code:
 H132

 Quantity Tons:
 0.36300

 Quantity Waste:
 110.000000

Quantity Unit: G
Number of Containers: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Type of Container: **NULL** Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 018452677JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 Manifest Number: 018452677JJK

Line Number: Method Code: H132 0.30000 Quantity Tons: Quantity Waste: 600.000000

Quantity Unit: Number of Containers: Type of Container: **NULL** Quantity Type: NULL State Code: 331

2018 Year:

EM Manifest ID: 018452677JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 Manifest Number: 018452677JJK

Line Number: 3 Method Code: H132 Quantity Tons: 1.63350 Quantity Waste: 495.000000

Quantity Unit: G Number of Containers: 9 Type of Container: NULL Quantity Type: NULL State Code: 331

Year: 2018

EM Manifest ID: 018452677JJK20180402_D_1

Generator EPA ID: CAL000415383 Shipment Date: 2018-04-02 018452677JJK Manifest Number:

Line Number: 4 Method Code: H132 **Quantity Tons:** 0.30000 Quantity Waste: 600.000000

Quantity Unit: Number of Containers: 2 Type of Container: NULL Quantity Type: NULL State Code: 331

Additional Info:

Year: 2017

Gen EPA ID: CAL000415383

Shipment Date: 20170907

Creation Date: 5/30/2018 18:34:06

Receipt Date: 20170918

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

 Manifest ID:
 017361434JJK

 Trans EPA ID:
 CAR000188201

 Trans Name:
 ENVIROSERV

 Trans 2 EPA ID:
 CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:2.35Waste Quantity:715Quantity Unit:G

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

Shipment Date: 20170907

Creation Date: 5/30/2018 18:34:06

 Receipt Date:
 20170918

 Manifest ID:
 017361434JJK

 Trans EPA ID:
 CAR000188201

 Trans Name:
 ENVIROSERV

 Trans 2 EPA ID:
 CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:1.2705Waste Quantity:385Quantity Unit:G

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

Shipment Date: 20170907

Creation Date: 5/30/2018 18:34:06

 Receipt Date:
 20170918

 Manifest ID:
 017361434JJK

 Trans EPA ID:
 CAR000188201

 Trans Name:
 ENVIROSERV

 Trans 2 EPA ID:
 CAD982030173

Trans 2 Name: ECOLOGY CONTROL IND

TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

331 - Off-specification, aged, or surplus organics Waste Code Description:

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:

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

Shipment Date: 20170907

Creation Date: 5/30/2018 18:34:06

Receipt Date: 20170918 Manifest ID: 017361434JJK Trans EPA ID: CAR000188201 Trans Name: **ENVIROSERV** Trans 2 EPA ID: CAD982030173

Trans 2 Name: **ECOLOGY CONTROL IND**

TSDF EPA ID: CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 331 - Off-specification, aged, or surplus organics

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

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

LOS ANGELES HM:

Name: **NEW LOOK COSMETICS** Address: 20200 SUNBURST ST City, State, Zip: CHATSWORTH, CA 91311

Facility ID: FA0001999 Last Run Date: 08/30/2022 Status: **ACTIVE**

CERS:

NEW LOOK COSMETICS INC Name: Address: 20200 SUNBURST ST CHATSWORTH, CA 91311 City,State,Zip:

Site ID: 573483 CERS ID: 10867450

CERS Description: Chemical Storage Facilities Map ID MAP FINDINGS Direction

Distance **EDR ID Number** Elevation **EPA ID Number** Site Database(s)

PLESSCOR OPTRONICS INC (Continued)

1000386150

Violations:

Site ID: 573483

NEW LOOK COSMETICS INC Site Name:

Violation Date: 05-25-2021

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Failure to provide initial and annual training to all employees in Violation Description:

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/15/2021. Provide all employees with

> required annual training that includes: the safe handling of hazardous materials, emergency response procedures, and the proper use of response equipment. Maintain three years of annual training records on

Los Angeles City Fire Department Violation Division:

HMRRP Violation Program: Violation Source: CERS,

Site ID: 573483

NEW LOOK COSMETICS INC Site Name:

Violation Date: 05-25-2021

Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(3)

Failure to establish and electronically submit an adequate emergency Violation Description:

response plan and procedures for a release or threatened release of a

hazardous material.

Violation Notes: Returned to compliance on 06/14/2021. The emergency response phone

number(s) listed in Sections C1 through C6 of the Emergency

Response/Contingency Plan are incorrect and/or missing. Please review the form and correct the following: LA CUPA & LA Regional Water Quality Control Board phone numbers. The phone number for the Local CUPA should be (213) 978-3680 and the phone number for the Region Water Quality Control Board is (213) 576-6600. You can download the

most current CONSOLIDATED EMERGENCY RESPONSE / CONTINGENCY PLAN form

at https://www.lafd.org/fire-prevention/cupa/hazardous-materials

Violation Division: Los Angeles City Fire Department

Violation Program: **HMRRP** Violation Source: CERS,

Site ID: 573483

Site Name: NEW LOOK COSMETICS INC

Violation Date: 03-01-2021

HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter Citation:

6.11, Section(s) 25404(e)(4)

Violation Description: Failure to report program data electronically.

Violation Notes: Returned to compliance on 03/22/2021. OBSERVATION: Owner/Operator

> failed to submit the hazardous waste generator notification electronically in the California Environmental Reporting System

(CERS). CORRECTIVE ACTION: Owner/Operator shall submit a hazardous

waste generator notification, per HSC 25158, by submitting the Facility Information (Business Activity and Business Owner/Operator

identification sections) electronically to CERS.

Los Angeles County Fire Department Violation Division:

Violation Program: HW Violation Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

EDR ID Number

Site ID: 573483

Site Name: NEW LOOK COSMETICS INC

Violation Date: 05-25-2021

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 06/14/2021. Submit a Hazardous Materials

Inventory into CERS. Included in this inventory should be all

hazardous materials stored in a capacity equal to or greater than 55 gallons of liquid, 200 cubic feet of compressed gas or 500 pounds in weight of a solid. The following was noted: Effective December 28, 2017, CalEPA has replaced the previously existing 5 federal hazard categories in CERS with 24 new federal hazard categories. The following federal hazard categories are now obsolete fire, reactive, pressure release, acute health, chronic health. A review of your submittal has determined that you still have the previous federal categories selected &/or have NOT selected any of the NEW federal hazard categories for your chemical inventory. Please review your hazardous material inventory & complete the following steps: 1) De-select all of the five obsolete federal hazard categories for all chemical inventory listed under your facility. 2) Update your

hazardous material inventory & [Truncated]

Violation Division: Los Angeles City Fire Department

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-01-2021 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Joanne Williams, Administrative Officer.

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-25-2021
Violations Found: Yes

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

Eval Notes: Second Notice of Violation Inspection Report Documents uploaded to

CERS were reviewed. Indicated previously in this report are violations, originally issued on 4/5/21, that have not been resolved by the original COMPLY BY date. These violations have been re-issued and the violation class upgraded. Review and correct all violations indicated in this report, on or before the new COMPLY BY date associated with each violation. Failure to resolve these violations will result in this facility being subject to formal enforcement.

NOTE: The LAMC, Sections (L.A.M.C. SECTIONS 57.105.1.4; 57.120.3; 57.121.2 and 57.121.2.1.) requires businesses that store, use or handle hazardous materials in the City of Los Angeles to obtain a Consolidated Permit from the Los Angeles Fire Department CUPA **** Annual submission of a Hazardous Materials Business Plan into California Environmental Reporting System (CERS) is required between

January 1 and March 1 of every year. Per L.A.M.C. [Truncated]

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 06-15-2021 Violations Found: No

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

Eval Notes: The Business Activities, Owner/Operator Identification, Hazardous

> Materials Inventory, Site Map, Emergency Response/Contingency Plan sections were reviewed in CERS today and the facility is found to have complied with all Hazardous Materials Business Plan violations

originally issued on 4/5/21. CERS has been ACCEPTED and all NOVs and

NTCs have been cleared.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS,

Eval General Type: Other/Unknown Eval Date: 03-22-2021

Violations Found: No

Eval Type: Other, not routine, done by local agency Follow up inspection. Violation corrected, notice abated. **Eval Notes:**

Eval Division: Los Angeles County Fire Department

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Duplicate inspection created for compliance inspection performed under

> a complaint investigation. Original inspection performed on 4/6/21 attached. 2NOV inspection performed on 5/25/21 also attached.

Eval Division: Los Angeles City Fire Department

HMRRP Eval Program: Eval Source: CERS.

Eval General Type: Other/Unknown Eval Date: 06-14-2021

Violations Found: No

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

Eval Notes: Reviewed & accepted 5/28/21 CERS submittal. Corrected HM Inventory &

Emergency Response Plan violations. Employee training log violation

still outstanding.

Eval Division: Los Angeles City Fire Department

Eval Program: **HMRRP** Eval Source: CERS,

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: Jo Anne Williams Entity Title: Not reported

Affiliation Address: 20200 SUNBURST ST

Affiliation City: Chatsworth Affiliation State:

Affiliation Country: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

PLESSCOR OPTRONICS INC (Continued)

Affiliation Zip: 91311 Affiliation Phone:

Affiliation Type Desc: Operator **Entity Name:** Amin Hoque Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (818) 576-9888, Affiliation Phone:

Affiliation Type Desc: **CUPA District**

Entity Name: Los Angeles City Fire Department

Entity Title: Not reported

Affiliation Address: 200 North Main Street, Room 1780

Affiliation City: Los Angeles

Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 90012

Affiliation Phone: (213) 978-3680,

Affiliation Type Desc: **Document Preparer** Jo Anne Williams Entity Name: 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: Jo Anne Williams Entity Title: Administrative Officer

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: 20200 SUNBURST ST Affiliation City: **CHATSWORTH**

Affiliation State: CA

Affiliation Country: Not reported 91311 Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: Amin Hoque Entity Title: Not reported

Affiliation Address: 20200 Sunburst Street **EDR ID Number**

EPA ID Number

1000386150

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PLESSCOR OPTRONICS INC (Continued)

1000386150

Affiliation City: Chatsworth Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 91311

(818) 576-9888, Affiliation Phone:

Parent Corporation Affiliation Type Desc:

Entity Name: NEW LOOK COSMETICS INC

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

HWTS:

Name: NEW LOOK COSMETICS INC 20200 SUNBURST ST Address:

Not reported Address 2:

CHATSWORTH, CA 91311 City,State,Zip:

EPA ID: CAL000415383 Inactive Date: Not reported 03/23/2016 Create Date: Last Act Date: Not reported Mailing Name: Not reported

Mailing Address: 20200 SUNBURST ST

Mailing Address 2: Not reported

Mailing City, State, Zip: CHATSWORTH, CA 913116218 Owner Name: NEW LOOK COSMETICS INC Owner Address: 11940 RICASOLI WAY

Owner Address 2: Not reported

PORTER RANCH, CA 913260000 Owner City, State, Zip:

Contact Name: JOANNE WILLIAMS Contact Address: 20200 SUNBURST ST

Contact Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 91311

Facility Status: Active Facility Type: **PERMANENT** Category: STATE Latitude: 34.2344997 Longitude: -118.5737654

NAICS:

EPA ID: CAL000415383

Create Date: 2016-03-23 14:18:04.783

NAICS Code: 32562

NAICS Description: **Toilet Preparation Manufacturing**

Issued EPA ID Date: 2016-03-23 14:18:04.78000

Inactive Date: Not reported

NEW LOOK COSMETICS INC Facility Name:

Facility Address: 20200 SUNBURST ST

Facility Address 2: Not reported Facility City: **CHATSWORTH** Facility County: Not reported

Facility State: CA

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

PLESSCOR OPTRONICS INC (Continued)

1000386150

Facility Zip: 913116218

251 CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATS RCRA-LQG 1000181978
WNW 9535 OWENSMOUTH AVE UNIT A ENVIROSTOR CAD021074679

1/2-1 CHATSWORTH, CA 91311

0.869 mi. 4589 ft.

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20220127

Actual: Handler Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACILITY

922 ft.Handler Address:9535 OWENSMOUTH AVE UNIT AHandler City,State,Zip:CHATSWORTH, CA 91311-8001

EPA ID: CAD021074679
Contact Name: GREG SCHWAN
Contact Address: INDEPENDENCE AVE

Contact City, State, Zip: CHATSWORTH, CA 91311-8001

Contact Telephone: 818-701-5399
Contact Fax: Not reported

Contact Email: GREG@CAREERTECH-USA.COM

Contact Title: GM
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: INDEPENDENCE AVE

Mailing City, State, Zip: CHATSWORTH, CA 91311-8001

Owner Name: CHATSWORTH OWENSMOUTH ENT
Owner Type: Private

Operator Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES

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: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

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: 20220613

 Recognized Trader-Importer:
 No

 Recognized Trader-Exporter:
 No

 Importer of Spent Lead Acid Batteries:
 No

 Exporter of Spent Lead Acid Batteries:
 No

 Recycler Activity Without Storage:
 No

 Manifest Broker:
 No

 Sub-Part P Indicator:
 No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007 Map ID MAP FINDINGS
Direction

Distance Elevation

ion Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

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: D011
Waste Description: SILVER

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.

Distance Elevation Site

ite Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: CIRCUIT MANUFACTURING, INC. Legal Status: Private Date Became Current: 19800101 Not reported Date Ended Current: Not reported Owner/Operator Address: 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: 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: CIRCUIT MANUFACTURING

Legal Status: Private Date Became Current: 19800701 **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: CIRCUIT SERVICES

Legal Status:PrivateDate Became Current:20000101Date Ended Current:Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE #A
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-701-5391

Owner/Operator Telephone Ext: 160

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

Owner/Operator Indicator:
Owner/Operator Name: CIRCUIT MANUFACTURING, INC.
Legal Status:
Private
Date Became Current:
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Operator Operator Operator Operator City, State, Zip:
Owner/Operator Telephone:
Operator Operator Operator Operator City, State, Zip:
Owner/Operator Telephone:
Operator Operator

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

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

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES

Legal Status: Private Date Became Current: 20200101 Date Ended Current: Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE UNIT A Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone: 818-701-5391 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: RIGO.CARDENAS@CAREERTECH-USA.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: CHATSWORTH OWENSMOUTH ENTERPRISES

Legal Status: Private Date Became Current: 19800101 Date Ended Current: Not reported Owner/Operator Address: 5743 CORSA #202

WESTLAKE VILLAGE, CA 91362 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-207-2280 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT SERVICES LLC

Legal Status: Private Date Became Current: 20000101 Date Ended Current: Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE CHATSWORTH, CA 91311-8001 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 818-701-5391 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: OSIRIS@CAREERTECH-USA.COM

Owner Owner/Operator Indicator: Owner/Operator Name: CHATSWORTH OWENSMOUTH ENT Legal Status: Private Date Became Current: 19900101 Date Ended Current: Not reported

9535 OWENSMOUTH AVE UNIT A Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone: 818-701-5391 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: OSIRIS@CAREERTECH-USA.COM

Owner/Operator Indicator: Owner Owner/Operator Name: CHATSWORTH OWENSMOUTH ENT Legal Status: Private Date Became Current: 19900101 Date Ended Current: Not reported

Distance Site

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Owner/Operator Address: 9535 OWENSMOUTH AVE UNIT A
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone: 818-701-5391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: OSIRIS@CAREERTECH-USA.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES

Legal Status:PrivateDate Became Current:20200101Date Ended Current:Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE UNIT A
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: ARMEN HAYRAPETIAN

Legal Status: Private Date Became Current: 20011201 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: CIRCUIT SERVICES LLC

Legal Status:PrivateDate Became Current:20000101Date Ended Current:Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone: 818-701-5391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: OSIRIS@CAREERTECH-USA.COM

Owner/Operator Indicator:
Owner/Operator Name: CHATSWORTH OWENSMOUTH ENT
Legal Status:
Private
Date Became Current:
19900101
Date Ended Current:
Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE UNIT A
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

Owner/Operator Telephone: 818-701-5391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: OSIRIS@CAREERTECH-USA.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: ARMEN HAYRAPETIAN

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Legal Status: Private Date Became Current: 20011201 Date Ended Current: Not reported

9535 OWENSMOUTH AVE, SUITE A Owner/Operator Address:

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

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: CIRCUIT SERVICES LLC

Legal Status: Private Date Became Current: 20000101 Date Ended Current: Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVENUE #A

Owner

Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-701-5391

Owner/Operator Telephone Ext: 141 Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name: CIRCUIT SERVICES, LLC

Legal Status: Private Date Became Current: 20000101 Not reported Date Ended Current:

Owner/Operator Address: 9535 OWENSMOUTH AVE Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-701-5391 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES

Legal Status: Private Date Became Current: 20200101 Date Ended Current: Not reported

9535 OWENSMOUTH AVE UNIT A Owner/Operator Address: Owner/Operator City, State, Zip: CHATSWORTH, CA 91311-8001

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: CIRCUIT MANUFACTURING, INC. Legal Status: Private Date Became Current: 20000101 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

Direction Distance Elevation

on Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Owner/Operator Indicator: Owner Owner/Operator Name: CIRCUIT MANUFACTURING, LLC Legal Status: Private Date Became Current: 20011201 Date Ended Current: Not reported Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: 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: CIRCUIT MANUFACTURING, INC.
Legal Status: Private
Date Became Current: 20000101
Date Ended Current: Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE #A
Owner/Operator City, State, Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone: 818-701-5391

Owner/Operator Telephone Ext: 160

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

Owner/Operator Indicator: Owner

Owner/Operator Name: MOEN GREGORY J

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: ARMEN HAYRAPETIAN

Legal Status:PrivateDate Became Current:20011201Date Ended Current:Not reported

Owner/Operator Address: 9535 OWENSMOUTH AVE. #A
Owner/Operator City,State,Zip: CHATSWORTH, CA 91311

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CIRCUIT MANUFACTURING

Legal Status:

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Private

19800701

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

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

Historic Generators:

Receive Date: 20100223 CIRCUIT MANUFACTURING, INC. Handler Name:

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: 20120522 CIRCUIT MANUFACTURING, INC. Handler Name:

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: Nο Current Record: No

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

Receive Date: 20140301 Handler Name: CIRCUIT MANUFACTURING, INC.

Large Quantity Generator Federal Waste Generator Description:

Not reported State District Owner:

Large Quantity Handler of Universal 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: 20160218 Handler Name: CIRCUITS MANUFACTURING, 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

20180709 Receive Date:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Handler Name: CIRCUIT MANUFACTURING 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: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 20200402

Handler Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH 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: No Electronic Manifest Broker: No

20220127 Receive Date:

Handler Name: CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH 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: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19960901

CIRCUIT MANUFACTURING INC Handler Name:

Large Quantity Generator Federal Waste Generator Description:

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: 19860630

CIRCUIT MANUFACTURING INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

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: 20200116

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACILITY Handler Name:

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: Nο Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 19940407

CIRCUIT MANUFACTURING INC Handler Name:

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: 19960215

CIRCUIT MANUFACTURING INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal 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

CIRCUIT MANUFACTURING INC Handler Name:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: CIRCUIT MANUFACTURING, 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: CIRCUIT MANUFACTURING, 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:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 20060714

Handler Name: CIRCUIT MANUFACTURING

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

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: 20080121

Handler Name: CIRCUIT MANUFACTURING

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: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Facility Has Received Notices of Violation:

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Disposition Status Description:

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

Not reported

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Final Amount:

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Date of Enforcement Action:

Enforcement Responsible Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name:

Consent/Final Order Lead Agency:

Not reported

Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Found Violation: No Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Not reported Return to Compliance Qualifier: Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Not reported

Date Violation was Determined: 20180406 Actual Return to Compliance Date: 20180511 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 Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported

Disposition Status Description:

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

20150318 Date Violation was Determined: Actual Return to Compliance Date: 20150729 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status:

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20210310 Actual Return to Compliance Date: 20211001 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 Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Date of Enforcement Action:

Not reported

Enforcement Responsible Agency:

Not reported

Not reported

Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

Not reported

Not reported

Not reported

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count:

Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status:

Final Amount:

Disposition Status Description:

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: EPA

Violation Short Description: Generators - General

Date Violation was Determined:20050829Actual Return to Compliance Date:20050919Return to Compliance Qualifier:DocumentedViolation Responsible Agency:EPA

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: 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: 20180406 Actual Return to Compliance Date: 20180511 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 Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20180406 Actual Return to Compliance Date: 20180511 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation

n Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport

Date Violation was Determined: 20180406 Actual Return to Compliance Date: 20180511 Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported

Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not 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:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Date of Enforcement Action:

Not reported

Full Responsible Agency:

Not reported

Not reported

Not reported

Not reported

Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number: Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General

20060110 Date Violation was Determined: 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 Not reported Enforcement Responsible Agency: Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

No

Not reported

Not reported

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Found Violation: Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Enforcement Docket Number: Not reported

Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Disposition Status Description:

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Evaluation Action Summary:

Final Amount:

Evaluation Date: 20220324 Evaluation Responsible Agency: State Found Violation:

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: 20180511 Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Evaluation Date: 20180406
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation 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: 20050919
Evaluation Responsible Agency: EPA
Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: **CMCDO Evaluation Responsible Sub-Organization:** Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180406
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180511 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20150318
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

EDR ID Number Database(s) **EPA ID Number**

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20210310 Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **CUPA** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20211001 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180406 **Evaluation Responsible Agency:** State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180511 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20211001 Evaluation Responsible Agency: State Found Violation:

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: 20050829 Evaluation Responsible Agency: **EPA** Found Violation: Yes

NON-FINANCIAL RECORD REVIEW **Evaluation Type Description:**

Evaluation Responsible Person Identifier: **CMCDO** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20050919 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 20180406 Evaluation Responsible Agency: State

Distance EDR ID Number
Elevation Site EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180511 Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180406
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Not reported Evaluation Responsible Person Identifier: Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180511 Scheduled Compliance Date: Not reported Not reported Date of Request: Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180406
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: 20180511 Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20180406
Evaluation Responsible Agency: State
Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported 20180511 Actual Return to Compliance Date: Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 20060110

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: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

EDR ID Number

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 20180921
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

ENVIROSTOR:

Name: CIRCUIT MANUFACTURING, INC. Address: 9535 OWENSMOUTH AVENUE #A

City, State, Zip: CHATSWORTH, CA 91311

Facility ID: 71002329

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: Not reported Senate: Not reported Not reported Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 34.24368 Longitude: -118.6030

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD021074679

Alias Type: EPA Identification Number

Alias Name: 110000898538 Alias Type: EPA (FRS #) Alias Name: 71002329

Alias Type: Envirostor ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES CHATSWORTH FACI (Continued)

1000181978

S113027186

N/A

ENVIROSTOR

VCP

HAZNET

HWTS

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Not reported Comments:

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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

MEL'S NORGE CLEANERS 252

9737 MASON AVE

1/2-1 CHATSWORTH, CA 91311

0.877 mi. 4632 ft.

NE

Relative: **ENVIROSTOR:**

Higher Name: PROODOS PROPERTIES INC. Address: 9737 MASON AVENUE Actual: City, State, Zip: CHATSWORTH, CA 91311 909 ft.

> Facility ID: 60001955 Active Status: Status Date: 12/26/2013 Site Code: 301640

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: 8.4 NPL: NO **SMBRP** Regulatory Agencies: **SMBRP** Lead Agency: Program Manager: Juli Propes Supervisor: Juli Propes Division Branch: Cleanup Chatsworth

Assembly: 45

Senate: 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 34.24756 -118.5805 Longitude:

APN: 2748-005-029, 2748005020, 2748005021, 2748005022, 2748005027,

2748005028, 2748005029, 2748005044, 2748005048

Past Use: DRY CLEANING Potential COC: **Under Investigation** Confirmed COC: 31001-NO Potential Description: SOIL, SV, UE Alias Name: 2748-005-029 APN Alias Type: 2748005020 Alias Name:

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

Alias Type: APN 2748005021 Alias Name: Alias Type: APN Alias Name: 2748005022 Alias Type: APN Alias Name: 2748005027 APN Alias Type: Alias Name: 2748005028 Alias Type: APN Alias Name: 2748005029 Alias Type: APN 2748005044 Alias Name: Alias Type: APN Alias Name: 2748005048 Alias Type: APN

Project Code (Site Code) Alias Type:

Alias Name: 60001955

Alias Type: **Envirostor ID Number**

Completed Info:

Alias Name:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 07/30/2019

Comments: Correction to NFA letter - address update - NFA Letter contents not

changed.

301640

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 12/19/2019

Comments: CEQA Notice of Determination sent to OPR and filed on 12/19/2020.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Pre-HARP Form Completed Date: 07/06/2020

Comments: Pre-Site HARP completed.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2021 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 04/29/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 04/03/2015 Comments: comment letter sent.

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/01/2015

Comments: Approval Letter Sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/13/2017
Comments: Fieldwork Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/06/2014

Comments: Approved. Recommendation for additional samples to help determine

risk.

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/03/2015

Comments: DTSC issues NFA for OU1 parcels ONLY. OU2 & OU3 require investigation

and remediation.

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 07/03/2015

Comments: Risk Assessment Report was included in the OU1 Report for Soil and

Soil Gas Sampling - Approved July 3, 2015 with NFA for OU1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/19/2017

Comments: Workplan Approved by DTSC on May 19, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2015
Comments: Comment letter sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 06/29/2017

Comments: EJTA sent email stating EJTA required to be informed for fieldwork

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2016

Comments: SCAP Directive Letter Sent

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2016 Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
03/08/2019

Comments: 'Refer to Work Request WR20056631. CM Hill and PM M. Bose spoke on

3/8/19 - The City of LA IS/MND will be utilized and an Addendum will

be prepared for the Cleanup Decision Document. '

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported Completed Document Type: Correspondence O1/14/2020

Comments: SCAP Grant Extension Request - to RWQCB - cc: DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2019

Comments: Letter sent confirming receipt of VCA proponent's change of address

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/02/2020
Comments: Letters sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
12/11/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/24/2014

Comments: Further Action Required at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/11/2014
Comments: fieldwork complete

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/21/2014 Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/21/2014 Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2020

Comments: Report Approved - Project Manager Approved GWMR.

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/19/2021
Comments: Not reported

Completed Area Name: OU2 - Central Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2021

Comments: Approval Letter - Indoor Air Quality Report Approved

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/19/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/11/2013 Comments: Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2015

Comments: Sent FY 2015-16 Cost Estimates

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Completed Date: 03/08/2017

Comments: Final Signed VCA Amendment - Prodos Properties

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/15/2020

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Comments: SVE system installed & operational - startup 9/15/2020

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 12/26/2018

Comments: Approval of SVE Pilot Test Workplan

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/13/2019

Comments: Fact Sheet: Public Comment from September 17 - October 18, 2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/13/2019

Comments: Public Notice: Will run from September 17 - October 18, 2019

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/14/2018
Comments: Not reported

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/23/2018
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2018
Comments: Report Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/19/2019

Comments: New Construction on OU2 approved

Completed Area Name: OU3 - Southern Parcels

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/19/2018

Comments: SCR Approved. Additional sampling is required to delineate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/31/2018

Comments: Community Profile Completed by Johanna Arias-Bhatia in May 2018

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2019
Comments: GWMR Approved

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Completion Report

Future Due Date: 2023

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported
Not reported

VCP:

Name: PROODOS PROPERTIES INC.
Address: 9737 MASON AVENUE
City,State,Zip: CHATSWORTH, CA 91311
Facility ID: 60001955

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 8.4
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Juli Propes Supervisor: Juli Propes

Division Branch: Cleanup Chatsworth

 Site Code:
 301640

 Assembly:
 45

 Senate:
 27

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: Active
Status Date: 12/26/2013
Restricted Use: NO

Funding: Responsible Party Lat/Long: 34.24756 / -118.5805

APN: 2748-005-029, 2748005020, 2748005021, 2748005022, 2748005027,

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

2748005028, 2748005029, 2748005044, 2748005048

Past Use: DRY CLEANING

Potential COC: 31001
Confirmed COC: 31001-NO
Potential Description: SOIL, SV, UE
Alias Name: 2748-005-029
Alias Type: APN

Alias Name: 2748005020 Alias Type: APN Alias Name: 2748005021 Alias Type: APN 2748005022 Alias Name: Alias Type: APN Alias Name: 2748005027 Alias Type: APN Alias Name: 2748005028 APN Alias Type: Alias Name: 2748005029

Alias Type: APN
Alias Name: 2748005044
Alias Type: APN
Alias Name: 2748005048
Alias Type: APN
Alias Type: APN
Alias Type: APN
Alias Type: APN

Alias Name: 301640

Alias Type: Project Code (Site Code)

Alias Name: 60001955

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2019

Comments: Correction to NFA letter - address update - NFA Letter contents not

changed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)

Completed Date: 12/19/2019

Comments: CEQA Notice of Determination sent to OPR and filed on 12/19/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 07/06/2020

Comments: Pre-Site HARP completed.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/08/2021 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/29/2021

Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 04/03/2015

Comments: comment letter sent.

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/01/2015

Comments: Approval Letter Sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/13/2017
Comments: Fieldwork Complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/06/2014

Comments: Approved. Recommendation for additional samples to help determine

risk.

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 07/03/2015

Comments: DTSC issues NFA for OU1 parcels ONLY. OU2 & OU3 require investigation

and remediation.

Completed Area Name: OU1 - Northern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Risk Assessment Report

Completed Date: 07/03/2015

Comments: Risk Assessment Report was included in the OU1 Report for Soil and

Soil Gas Sampling - Approved July 3, 2015 with NFA for OU1

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 05/19/2017

Comments: Workplan Approved by DTSC on May 19, 2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/01/2015
Comments: Comment letter sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Request for Tribal Outreach

Completed Date: 06/29/2017

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Comments: EJTA sent email stating EJTA required to be informed for fieldwork

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/30/2016

Comments: SCAP Directive Letter Sent

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 09/30/2016 Comments: Sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 03/08/2019

Comments: 'Refer to Work Request WR20056631. CM Hill and PM M. Bose spoke on

3/8/19 - The City of LA IS/MND will be utilized and an Addendum will

be prepared for the Cleanup Decision Document. '

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 01/14/2020

Comments: SCAP Grant Extension Request - to RWQCB - cc: DTSC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/30/2019

Comments: Letter sent confirming receipt of VCA proponent's change of address

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Onder Date: 07/02/2020
Comments: Letters sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 12/11/2020
Comments: PROJECT WIDE
Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 01/24/2014

Comments: Further Action Required at the site.

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/11/2014
Comments: fieldwork complete

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/21/2014 Comments: Approved

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 04/21/2014 Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/09/2020

Comments: Report Approved - Project Manager Approved GWMR.

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/19/2021
Comments: Not reported

Completed Area Name: OU2 - Central Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2021

Comments: Approval Letter - Indoor Air Quality Report Approved

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/19/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 12/11/2013 Comments: Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/09/2015

Comments: Sent FY 2015-16 Cost Estimates

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Amendment - Order/Agreement

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Date: 03/08/2017

Comments: Final Signed VCA Amendment - Prodos Properties

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/15/2020

Comments: SVE system installed & operational - startup 9/15/2020

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Pilot Study/Treatability Workplan

Completed Date: 12/26/2018

Comments: Approval of SVE Pilot Test Workplan

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 10/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/13/2019

Comments: Fact Sheet: Public Comment from September 17 - October 18, 2019

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/13/2019

Comments: Public Notice : Will run from September 17 - October 18, 2019

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/14/2018
Comments: Not reported

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/23/2018
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/21/2018
Comments: Report Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/14/2018
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/19/2019

Comments: New Construction on OU2 approved

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Report

Completed Date: 01/19/2018

Comments: SCR Approved. Additional sampling is required to delineate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/31/2018

Comments: Community Profile Completed by Johanna Arias-Bhatia in May 2018

Completed Area Name: OU3 - Southern Parcels

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/12/2019
Comments: GWMR Approved

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023

Future Area Name: PROJECT WIDE Future Sub Area Name: Not reported

Future Document Type: Removal Action Completion Report

Future Due Date: 2023

Schedule Area Name:
Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported
Not reported

HAZNET:

Name: MEL'S NORGE CLEANERS

Address: 9737 MASON AVE Address 2: Not reported

City, State, Zip: CHATSWORTH, CA 913115208

Contact: ALFREDO GEDAY
Telephone: 8183663263
Mailing Name: Not reported
Mailing Address: 9737 MASON AVE

Year: 2005

Gepaid: CAL000015962 TSD EPA ID: NVR000076158

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method:

Tons: Not reported

Year: 2005

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

CAL000015962 Gepaid: TSD EPA ID: NVR000076158

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method:

0.22935 Tons:

Year: 2005

Gepaid: CAL000015962 TSD EPA ID: NVR000076158

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

Disposal Method:

Tons: Not reported

Year: 2002

CAL000015962 Gepaid: TSD EPA ID: CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.22935

Year: 2001

Gepaid: CAL000015962 TSD EPA ID: CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler

Tons: 0.2293

2001 Year:

Gepaid: CAL000015962 TSD EPA ID: CAD008302903

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: 0 Tons:

1999 Year:

Gepaid: CAL000015962 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler 0.2293 Tons:

Year: 1997

Gepaid: CAL000015962 TSD EPA ID: CAD981397417

CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride,

perchloroethylene, etc)

Disposal Method: R01 - Recycler Tons: 0.8428

Year: 1997

Gepaid: CAL000015962 TSD EPA ID: CAD981397417

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

CA Waste Code:

Disposal Method: R01 - Recycler

Tons:

Additional Info:

Year: 2005

Gen EPA ID: CAL000015962

Shipment Date: 20050418

Creation Date: 7/27/2005 10:48:47

 Receipt Date:
 20050425

 Manifest ID:
 24421400

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN

Trans 2 EPA ID:

CAD981375983
Trans 2 Name:

TECHNICHEM INC
TSDF EPA ID:

NVR000076158
Trans Name:

RESOLVENT INC
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code:

Quantity Tons:

Waste Quantity:

Not reported

Not reported

Not reported

Quantity Unit: G

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

Shipment Date: 20050418

Creation Date: 7/27/2005 10:48:47

 Receipt Date:
 20050425

 Manifest ID:
 24421400

 Trans EPA ID:
 CAR000036921

Trans Name: CONSOLIDATED WESTERN

Trans 2 EPA ID:
CAD981375983
Trans 2 Name:
TECHNICHEM INC
TSDF EPA ID:
NVR000076158
Trans Name:
RESOLVENT INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.22935

55

G

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

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

Shipment Date: 20050418

7/27/2005 10:48:47 Creation Date:

Receipt Date: 20050425 Manifest ID: 24421400 Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN Trans Name:

CAD981375983 Trans 2 EPA ID: Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 Trans Name: RESOLVENT INC Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported Quantity Tons: Not reported Waste Quantity: Not reported

Quantity Unit:

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

Shipment Date: 20050418

Creation Date: 7/27/2005 10:48:47

Receipt Date: 20050425 Manifest ID: 24421400 Trans EPA ID: CAR000036921

CONSOLIDATED WESTERN Trans Name:

Trans 2 EPA ID: CAD981375983 Trans 2 Name: **TECHNICHEM INC** TSDF EPA ID: NVR000076158 RESOLVENT INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: NA

Meth Code: - Not reported **Quantity Tons:** Not reported Waste Quantity: Not reported

Quantity Unit:

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

Additional Info:

Year: 2002

Gen EPA ID: CAL000015962

20020628 Shipment Date:

Creation Date: 9/18/2002 18:31:39

Receipt Date: 20020709 Manifest ID: 21718634

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

Trans EPA ID: CAR000036921 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD008302903 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

211 - Halogenated solvents (chloroform, methyl chloride, Waste Code Description:

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler Quantity Tons: 0.22935 Waste Quantity: Quantity Unit:

Additional 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:

TSDF Alt Name:

Year: 2001

Gen EPA ID: CAL000015962

Shipment Date: 20010502

Creation Date: 7/10/2001 0:00:00 Receipt Date: 20010508 Manifest ID: 20822060 CAR000094151 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD008302903 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008302903

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.2293

Waste Quantity: 55 Quantity Unit: G

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

Shipment Date: 20010502

Creation Date: 7/10/2001 0:00:00 Receipt Date: 20010508 Manifest ID: 20822060 Trans EPA ID: CAR000094151 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD008302903

Trans Name:

Not reported

Not reported

CAD008302903

TSDF Alt EPA ID:

CAD008302903

TSDF Alt Name:

Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: - Not reported

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAL000015962

Shipment Date: 19990518

Creation Date: 11/18/1999 0:00:00

Receipt Date: 19990519 Manifest ID: 99102396 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293
Waste Quantity: 55

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 Not reported

Shipment Date: 19990518

Creation Date: 11/18/1999 0:00:00

Receipt Date: 19990519 Manifest ID: 99102396 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code:

Quantity Tons: 0 Waste Quantity: 0 Quantity Unit:

Additional 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:

TSDF Alt Name:

Waste Code Description:

Year: 1997

Gen EPA ID: CAL000015962

Shipment Date: 19971030 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971031 Manifest ID: 97286177 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: CAD981397417

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

- Not reported

perchloroethylene, etc.

RCRA Code: F002

R01 - Recycler Meth Code: Quantity Tons: 0.2107 Waste Quantity: 0.25 **Quantity Unit:**

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

Shipment Date: 19971030 7/23/1998 0:00:00 Creation Date: Receipt Date: 19971031 Manifest ID: 97286177 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Not reported Trans Name: TSDF Alt EPA ID: CAD981397417 TSDF Alt Name: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

MEL'S NORGE CLEANERS (Continued)

S113027186

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0
Waste Quantity: 0

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970723 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970724 Manifest ID: 96743563 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

Quantity Tons: 0
Waste Quantity: 0

RCRA Code:

Meth Code:

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970723 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970724 Manifest ID: 96743563 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD981397417 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

Not reported

R01 - Recycler

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0.4214

Waste Quantity: 0.5

Quantity Unit: Y

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

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

TSDF Alt Name:

S113027186

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

Shipment Date: 19970617 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970618 Manifest ID: 96715179 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD981397417 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: F002

Meth Code: R01 - Recycler

Quantity Tons: 0 Waste Quantity: 0

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

Shipment Date: 19970617

Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970618 Manifest ID: 96715179 Trans EPA ID: CAD981414386 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD981397417 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: F002

Meth Code: R01 - Recycler Quantity Tons: 0.2107 Waste Quantity: 0.25 Quantity Unit:

Additional 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:

MEL'S NORGE CLEANERS Name:

Address: 9737 MASON AVE Address 2: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MEL'S NORGE CLEANERS (Continued)

S113027186

S110042445

N/A

VCP

City, State, Zip: CHATSWORTH, CA 91311

EPA ID: CAL000015962 Inactive Date: 06/30/2008 Create Date: 11/14/1989 Last Act Date: Not reported Not reported Mailing Name: 9737 MASON AVE Mailing Address: Mailing Address 2: Not reported

Mailing City, State, Zip: **CHATSWORTH, CA 913115208**

Owner Name: ALFREDO GEDAY Owner Address: 9737 MASON AVE Owner Address 2: Not reported

CHATSWORTH, CA 913115208 Owner City, State, Zip:

Contact Name: ALFREDO GEDAY Contact Address: 9737 MASON AVE Contact Address 2: Not reported

City, State, Zip: **CHATSWORTH, CA 913115208**

Facility Status: Inactive Facility Type: **PERMANENT** Category: STATE Latitude: 34.247467 Longitude: -118.579913

ENVIROSTOR 253 MTA ORANGE LINE EXTENSION SSW **RAILROAD RIGHT-OF-WAY ON CANOGA AVENUE**

1/2-1 CANOGA PARK, CA 91304

0.994 mi. 5248 ft.

ENVIROSTOR: Relative:

Lower Name: MTA ORANGE LINE EXTENSION

Address: RAILROAD RIGHT-OF-WAY ON CANOGA AVENUE Actual:

CANOGA PARK, CA 91304 City,State,Zip: 853 ft.

Facility ID: 60001160 Status: No Further Action Status Date: 03/03/2015 Site Code: 301420

Site Type: Voluntary Cleanup Site Type Detailed: Voluntary Agreement

Acres: NPL: NO Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Jessy Fierro Supervisor: Juli Propes Division Branch: Cleanup Chatsworth

Assembly: 45 Senate: 27

Special Program: Voluntary Agreement - Standard Voluntary Agreement

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

34.22338 Latitude: Longitude: -118.5973

APN: NONE SPECIFIED RAILROAD RIGHT OF WAY Past Use:

Potential COC: Arsenic Lead Confirmed COC: Arsenic Lead

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA ORANGE LINE EXTENSION (Continued)

S110042445

EDR ID Number

Potential Description: SOIL

Alias Name: 301420

Alias Type: Project Code (Site Code)

Alias Name: 60001160

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

Completed Date: 10/13/2009

Comments: DTSC reviewed MTA contractor's bid proposal for

investigation/excavation criteria.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/09/2010

Comments: The Air Quality Monitoring Plan describes the dust monitoring program

created to monitor and provide dust suppression for the purpose of protecting communities near the MTA Orange Line Extension Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/24/2010

Comments: Confirmation sampling at removal areas and supplemental samping in

areas with data gap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 06/14/2010 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/09/2010

Comments: Soil Sampling Plan describes further sampling along the Canoga

right-of-way to determine whether additional areas containing elevated

concentrations of arsenic and lead exist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/13/2010

Comments: Initial Phase of hotspot removals is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA ORANGE LINE EXTENSION (Continued)

S110042445

EDR ID Number

Completed Date: 06/23/2009

Comments: DTSC reviewed preliminary data and recommended additional sampling.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 08/09/2010

Comments: DTSC has approved the Soil Handling Plan which describes the

activities involved in the removal of arsenic and lead contaminated

soil along the Canoga Ave right of way.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/28/2014

Comments: Updted Cost Estimate sent to Proponent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 06/30/2014

Comments: DTSC approves Completion Report and deems that the project is not a

threat to human health or the environment.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/30/2014

Comments: The Report documents excavation activities at the Project site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2010

Comments: DTSC conducted oversight during supplemental samlping activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/26/2010

Comments: VCA signed for DTSC to review site projects and provide oversight for

removal acitivities.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA ORANGE LINE EXTENSION (Continued)

S110042445

EDR ID Number

Schedule Revised Date: Not reported

VCP:

Name: MTA ORANGE LINE EXTENSION

Address: RAILROAD RIGHT-OF-WAY ON CANOGA AVENUE

City, State, Zip: CANOGA PARK, CA 91304

Facility ID: 60001160
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED

Acres: 48
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Jessy Fierro Supervisor: Juli Propes

Division Branch: Cleanup Chatsworth

 Site Code:
 301420

 Assembly:
 45

 Senate:
 27

Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement

Status: No Further Action Status Date: 03/03/2015

Restricted Use: NO

Funding: Responsible Party
Lat/Long: 34.22338 / -118.5973
APN: NONE SPECIFIED

Responsible Party
NONE SPECIFIED

Past Use: RAILROAD RIGHT OF WAY

 Potential COC:
 30001, 30013

 Confirmed COC:
 30001,30013

 Potential Description:
 SOIL

 Alias Name:
 301420

Alias Type: Project Code (Site Code)

Alias Name: 60001160

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/13/2009

Comments: DTSC reviewed MTA contractor's bid proposal for

investigation/excavation criteria.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/09/2010

Comments: The Air Quality Monitoring Plan describes the dust monitoring program created to monitor and provide dust suppression for the purpose of protecting communities near the MTA Orange Line Extension Project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/24/2010

Direction Distance

Elevation Site Database(s) EPA ID Number

MTA ORANGE LINE EXTENSION (Continued)

S110042445

EDR ID Number

Comments: Confirmation sampling at removal areas and supplemental samping in

areas with data gap.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

Completed Date: 06/14/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 08/09/2010

Comments: Soil Sampling Plan describes further sampling along the Canoga

right-of-way to determine whether additional areas containing elevated

concentrations of arsenic and lead exist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/13/2010

Comments: Initial Phase of hotspot removals is completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 06/23/2009

Comments: DTSC reviewed preliminary data and recommended additional sampling.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Workplan

Completed Date: 08/09/2010

Comments: DTSC has approved the Soil Handling Plan which describes the

activities involved in the removal of arsenic and lead contaminated

soil along the Canoga Ave right of way.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 01/28/2014

Comments: Updted Cost Estimate sent to Proponent.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: No Further Action Letter

Completed Date: 06/30/2014

Comments: DTSC approves Completion Report and deems that the project is not a

threat to human health or the environment.

Completed Area Name: PROJECT WIDE

Direction

Elevation Site Database(s) EPA ID Number

MTA ORANGE LINE EXTENSION (Continued)

S110042445

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Removal Action Completion Report

Completed Date: 06/30/2014

Comments: The Report documents excavation activities at the Project site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/30/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/20/2010

Comments: DTSC conducted oversight during supplemental samlping activities.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Standard Voluntary Agreement

Completed Date: 01/26/2010

Comments: VCA signed for DTSC to review site projects and provide oversight for

removal acitivities.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CANOGA PARK	S128568513	21110, 21122 NORDHOFF ST & 9020, 9	21110 NORDHOFF STREET	91304	CPS-SLIC, CERS
CHATSWORTH	S127596021	HITACHI HIGH-TECH SCIENCE AMERICA,	20770 NORDHOFF ST	91311	CERS HAZ WASTE, HAZMAT
LOS ANGELES	S126327186	SUN RAY CLEANERS	6838 N DE SOTO AVE	91306	CERS HAZ WASTE

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: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Date Made Active in Reports: 11/15/2022 Last EDR Contact: 02/03/2023

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 10/27/2022 Source: EPA
Date Data Arrived at EDR: 11/01/2022 Telephone: N/A

Date Made Active in Reports: 11/15/2022 Last EDR Contact: 02/02/2023

Number of Days to Update: 14 Next Scheduled EDR Contact: 04/10/2023
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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA Telephone: N/A

Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023 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: 08/25/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/10/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/24/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/24/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/02/2022 Date Data Arrived at EDR: 11/08/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 63

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/16/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 11/16/2022

Next Scheduled EDR Contact: 03/06/2023

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: 12/12/2022 Date Data Arrived at EDR: 12/14/2022 Date Made Active in Reports: 12/19/2022

Number of Days to Update: 5

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery Telephone: 916-341-6320

Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST 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: 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

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 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 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

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/28/2021 Date Data Arrived at EDR: 06/11/2021 Date Made Active in Reports: 09/07/2021

Number of Days to Update: 88

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

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: 10/14/2021 Date Data Arrived at EDR: 11/05/2021 Date Made Active in Reports: 02/01/2022

Number of Days to Update: 88

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/28/2022

Number of Days to Update: 89

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/24/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023

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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 06/02/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/31/2022

Number of Days to Update: 79

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 04/28/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/14/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/20/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 04/08/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 04/11/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023

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: 04/07/2022 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/16/2022

Number of Days to Update: 64

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 02/23/2022 Date Data Arrived at EDR: 03/10/2022 Date Made Active in Reports: 03/10/2022

Number of Days to Update: 0

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 12/07/2022

Next Scheduled EDR Contact: 03/27/2023 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: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022 Date Data Arrived at EDR: 08/16/2022 Date Made Active in Reports: 08/26/2022

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 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: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023

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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/06/2023 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: 10/24/2022 Date Data Arrived at EDR: 10/24/2022 Date Made Active in Reports: 01/12/2023

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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: 02/09/2023

Next Scheduled EDR Contact: 05/15/2023

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: 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.

Date of Government Version: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 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: 01/06/2023 Date Data Arrived at EDR: 02/02/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 8

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/06/2023 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: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Varies

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

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: 01/06/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/11/2023

Number of Days to Update: 5

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/17/2022

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Quarterly

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: 08/23/2022 Date Data Arrived at EDR: 08/24/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 03/13/2023

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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023 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: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 09/30/2022

Number of Days to Update: 11

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 08/02/2022 Date Data Arrived at EDR: 10/17/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 79

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 11/21/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 11/01/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 01/13/2023

Next Scheduled EDR Contact: 04/24/2023

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: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023

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: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 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: 09/19/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 93

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: Quarterly

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: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 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: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 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: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 12/12/2022

Next Scheduled EDR Contact: 03/27/2023 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: 11/01/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 100

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 11/01/2022

Next Scheduled EDR Contact: 02/27/2023 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: 10/17/2022 Date Data Arrived at EDR: 10/18/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 84

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 03/13/2023 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: 04/27/2022 Date Data Arrived at EDR: 05/04/2022 Date Made Active in Reports: 05/10/2022

Number of Days to Update: 6

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 05/15/2023 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: 01/20/2022 Date Data Arrived at EDR: 01/20/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 64

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 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: 10/26/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 13

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/22/2022

Number of Days to Update: 84

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 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: 11/23/2022

Next Scheduled EDR Contact: 03/13/2023 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: 02/03/2023

Next Scheduled EDR Contact: 05/15/2023 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: 12/20/2022

Next Scheduled EDR Contact: 04/10/2023 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: 01/24/2023

Next Scheduled EDR Contact: 05/08/2023 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: 09/30/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023 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: 12/31/2019 Date Data Arrived at EDR: 03/02/2022 Date Made Active in Reports: 03/25/2022

Number of Days to Update: 23

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/03/2023 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: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 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: 07/26/2021 Date Data Arrived at EDR: 07/27/2021 Date Made Active in Reports: 10/22/2021

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023

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: 11/09/2022

Next Scheduled EDR Contact: 02/27/2023

Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 02/02/2023

Next Scheduled EDR Contact: 04/10/2023

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.

Telephone: 202-564-2496

Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

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

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

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

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: 11/07/2022 Date Data Arrived at EDR: 11/17/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 85

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 11/17/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 11/29/2022 Date Data Arrived at EDR: 11/30/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 22

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023 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: 11/21/2022

Next Scheduled EDR Contact: 03/06/2023

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: 09/13/2022 Date Data Arrived at EDR: 09/14/2022 Date Made Active in Reports: 12/05/2022

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 10/24/2022

Number of Days to Update: 60

Source: EPA Telephone: (415) 947-8000 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 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: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023 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: 09/25/2022 Date Data Arrived at EDR: 09/30/2022 Date Made Active in Reports: 12/22/2022

Number of Days to Update: 83

Source: Environmental Protection Agency Telephone: 202-564-2280

Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 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: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 91

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 02/23/2022 Date Data Arrived at EDR: 07/08/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 123

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/17/2023 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: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

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: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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: 01/23/2023

Next Scheduled EDR Contact: 05/08/2023 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: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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.

Date of Government Version: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167

Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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: 01/03/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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: 08/22/2018 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

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: 08/22/2018 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023

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: 02/23/2022 Date Data Arrived at EDR: 03/31/2022 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 222

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/17/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 10/31/2022

Number of Days to Update: 61

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 09/06/2022 Date Data Arrived at EDR: 09/06/2022 Date Made Active in Reports: 10/26/2022

Number of Days to Update: 50

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 10/09/2022

Next Scheduled EDR Contact: 03/20/2023 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: 09/19/2022 Date Data Arrived at EDR: 09/19/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023 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: 12/07/2021 Date Data Arrived at EDR: 05/09/2022 Date Made Active in Reports: 05/17/2022

Number of Days to Update: 8

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023 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: 01/24/2023

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 11/14/2022 Date Data Arrived at EDR: 11/14/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 79

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 11/14/2022

Next Scheduled EDR Contact: 03/13/2023 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: 08/18/2022 Date Data Arrived at EDR: 08/29/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 77

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

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: 12/31/2020 Date Data Arrived at EDR: 06/13/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 78

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 12/15/2022

Next Scheduled EDR Contact: 03/27/2023

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: 10/17/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 01/18/2023

Next Scheduled EDR Contact: 05/01/2023

Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 10/12/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 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: 08/09/2022 Date Data Arrived at EDR: 08/10/2022 Date Made Active in Reports: 08/30/2022

Number of Days to Update: 20

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/22/2023 Data Release Frequency: Varies

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 11/10/2022 Date Data Arrived at EDR: 11/10/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 83

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 11/10/2022

Next Scheduled EDR Contact: 02/27/2023 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: 10/03/2022 Date Data Arrived at EDR: 10/03/2022 Date Made Active in Reports: 12/15/2022

Number of Days to Update: 73

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 01/04/2023

Next Scheduled EDR Contact: 04/17/2023 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: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation Telephone: 916-322-1080

Next Scheduled EDR Contact: 03/20/2023 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

Last EDR Contact: 12/02/2022

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/03/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 83

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 02/07/2023

Next Scheduled EDR Contact: 05/22/2023 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: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 09/07/2022 Date Data Arrived at EDR: 09/08/2022 Date Made Active in Reports: 11/29/2022

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

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: 01/06/2023

Next Scheduled EDR Contact: 04/17/2023

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: 11/08/2022

Next Scheduled EDR Contact: 02/27/2023 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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/18/2022

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 08/16/2022 Date Data Arrived at EDR: 08/17/2022 Date Made Active in Reports: 08/18/2022

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023

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: 01/05/2023 Date Data Arrived at EDR: 01/06/2023 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 4

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 01/06/2023

Next Scheduled EDR Contact: 05/01/2023 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

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: 08/31/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/17/2022

Number of Days to Update: 78

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023

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: 04/05/2022 Date Data Arrived at EDR: 04/05/2022 Date Made Active in Reports: 04/26/2022

Number of Days to Update: 21

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 01/03/2023

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 11/22/2022

Next Scheduled EDR Contact: 03/06/2023 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.

TC7250995.2s Page GR-35

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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Telephone: 202-564-2496 Last EDR Contact: 12/28/2022

Source: EPA

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

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

Telephone: N/A
Last EDR Contact: N/A

Source: EDR, Inc.

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

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2022

Number of Days to Update: 53 Next Scheduled EDR Contact: 04/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Number of Days to Update: 76

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/28/2022 Date Data Arrived at EDR: 09/29/2022 Date Made Active in Reports: 12/14/2022

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 07/22/2022 Date Data Arrived at EDR: 07/27/2022 Date Made Active in Reports: 08/01/2022

Number of Days to Update: 5

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 12/13/2022 Date Data Arrived at EDR: 12/15/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 6

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 01/17/2023

Next Scheduled EDR Contact: 05/15/2023 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: 10/20/2022 Date Data Arrived at EDR: 10/21/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 05/04/2022 Date Data Arrived at EDR: 05/06/2022 Date Made Active in Reports: 07/28/2022

Number of Days to Update: 83

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 02/03/2023

Next Scheduled EDR Contact: 05/08/2023

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: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

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: 12/29/2022

Next Scheduled EDR Contact: 04/10/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023
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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/05/2022 Date Made Active in Reports: 12/16/2022

Number of Days to Update: 72

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 11/04/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023

Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 10/03/2022 Date Data Arrived at EDR: 10/04/2022 Date Made Active in Reports: 12/15/2022

Number of Days to Update: 72

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 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: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 01/10/2023

Next Scheduled EDR Contact: 04/24/2023 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: 01/01/2022 Date Data Arrived at EDR: 01/21/2022 Date Made Active in Reports: 04/11/2022

Number of Days to Update: 80

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023

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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 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: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/07/2022

Number of Days to Update: 78

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023

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: 08/30/2022 Date Data Arrived at EDR: 09/20/2022 Date Made Active in Reports: 12/08/2022

Number of Days to Update: 79

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 12/14/2022

Next Scheduled EDR Contact: 04/03/2023

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: 05/26/2021 Date Data Arrived at EDR: 07/09/2021 Date Made Active in Reports: 09/29/2021

Number of Days to Update: 82

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 01/05/2023

Next Scheduled EDR Contact: 04/24/2023 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: 01/20/2023

Next Scheduled EDR Contact: 05/01/2023 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: 10/18/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 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: 01/31/2023

Next Scheduled EDR Contact: 05/29/2023

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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023

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: 02/03/2023

Next Scheduled EDR Contact: 04/10/2023

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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/27/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 83

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 10/28/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022 Date Data Arrived at EDR: 05/18/2022 Date Made Active in Reports: 08/03/2022

Number of Days to Update: 77

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/24/2022 Date Data Arrived at EDR: 08/01/2022 Date Made Active in Reports: 10/20/2022

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 01/31/2023

Next Scheduled EDR Contact: 05/15/2023 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: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 09/22/2022 Date Data Arrived at EDR: 09/26/2022 Date Made Active in Reports: 12/09/2022

Number of Days to Update: 74

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 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: 06/18/2021 Date Data Arrived at EDR: 09/28/2021 Date Made Active in Reports: 12/14/2021

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/21/2022

Next Scheduled EDR Contact: 04/10/2023 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: 05/04/2022 Date Data Arrived at EDR: 06/30/2022 Date Made Active in Reports: 07/05/2022

Number of Days to Update: 5

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 12/09/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 10/27/2022 Date Data Arrived at EDR: 10/28/2022 Date Made Active in Reports: 01/18/2023

Number of Days to Update: 82

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 11/18/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/09/2023

Number of Days to Update: 80

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 01/30/2023

Next Scheduled EDR Contact: 05/15/2023 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: 08/25/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/15/2022

Number of Days to Update: 82

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 11/29/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021 Date Data Arrived at EDR: 03/04/2022 Date Made Active in Reports: 05/31/2022

Number of Days to Update: 88

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 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: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/25/2023

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 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: 11/03/2022 Date Data Arrived at EDR: 11/07/2022 Date Made Active in Reports: 01/24/2023

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023
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: 10/11/2022 Date Data Arrived at EDR: 10/14/2022 Date Made Active in Reports: 01/04/2023

Number of Days to Update: 82

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023 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: 12/06/2022

Next Scheduled EDR Contact: 03/27/2023 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 11/08/2022 Date Data Arrived at EDR: 11/09/2022 Date Made Active in Reports: 02/01/2023

Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 12/09/2022

Next Scheduled EDR Contact: 03/20/2023 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: 11/30/2022

Next Scheduled EDR Contact: 03/20/2023 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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 10/28/2022 Date Data Arrived at EDR: 11/01/2022 Date Made Active in Reports: 01/20/2023

Number of Days to Update: 80

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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.

 $\label{lem:leaking} \mbox{Leaking underground storage tanks are now handled by the Department of Environmental Health.}$

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: 11/15/2022

Next Scheduled EDR Contact: 03/06/2023 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: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 02/09/2023

Next Scheduled EDR Contact: 05/29/2023

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: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 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: 11/22/2022

Next Scheduled EDR Contact: 03/13/2023 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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 12/13/2022

Next Scheduled EDR Contact: 04/03/2023 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: 01/09/2023

Next Scheduled EDR Contact: 04/24/2023

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022 Date Data Arrived at EDR: 08/25/2022 Date Made Active in Reports: 11/14/2022

Number of Days to Update: 81

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 11/23/2022

Next Scheduled EDR Contact: 03/13/2023 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 11/17/2022 Date Data Arrived at EDR: 11/21/2022 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 81

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 10/11/2022 Date Data Arrived at EDR: 10/12/2022 Date Made Active in Reports: 12/29/2022

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 01/27/2023

Next Scheduled EDR Contact: 05/15/2023

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: 01/13/2023

Next Scheduled EDR Contact: 05/01/2023

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: 09/26/2022 Date Data Arrived at EDR: 10/19/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 83

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 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: 02/02/2023

Next Scheduled EDR Contact: 05/22/2023 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: 09/26/2022 Date Data Arrived at EDR: 10/20/2022 Date Made Active in Reports: 01/10/2023

Number of Days to Update: 82

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 01/17/2023

Next Scheduled EDR Contact: 05/01/2023 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: 08/29/2022 Date Data Arrived at EDR: 08/31/2022 Date Made Active in Reports: 11/21/2022

Number of Days to Update: 82

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 12/02/2022

Next Scheduled EDR Contact: 03/20/2023 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: 09/21/2022 Date Data Arrived at EDR: 09/30/2022 Date Made Active in Reports: 12/14/2022

Number of Days to Update: 75

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 12/19/2022

Next Scheduled EDR Contact: 04/10/2023 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 10/25/2022 Date Data Arrived at EDR: 10/26/2022 Date Made Active in Reports: 10/31/2022

Number of Days to Update: 5

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 01/20/2023

Next Scheduled EDR Contact: 05/08/2023

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: 02/10/2023

Next Scheduled EDR Contact: 05/22/2023 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: 12/28/2022

Next Scheduled EDR Contact: 04/17/2023 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

acility.

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: 01/27/2023

Next Scheduled EDR Contact: 05/08/2023 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: 01/06/2023

Next Scheduled EDR Contact: 04/24/2023 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: 12/20/2022

Next Scheduled EDR Contact: 02/27/2023 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: 12/01/2022

Next Scheduled EDR Contact: 03/20/2023 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

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

GREAT AMERICAN CAPITAL/DESOTO AVENUE 9143 DE SOTO AVENUE CHATSWORTH, CA 91311

TARGET PROPERTY COORDINATES

Latitude (North): 34.236703 - 34¹ 14¹ 12.13" Longitude (West): 118.589168 - 118³ 35¹ 21.00"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 353641.8 UTM Y (Meters): 3789348.5

Elevation: 892 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 11998254 CANOGA PARK, CA

Version Date: 2018

North Map: 12021707 OAT MOUNTAIN, 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.

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).

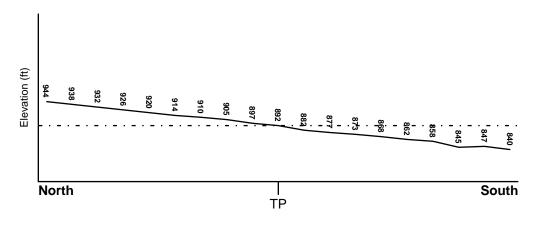
TOPOGRAPHIC INFORMATION

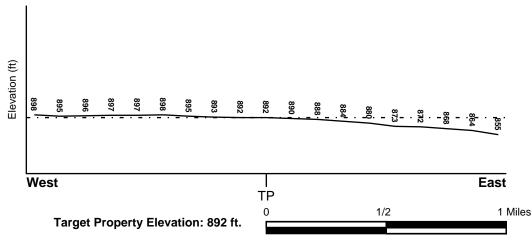
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSE

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.

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

06037C1280F FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06037C1040F FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

CANOGA 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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

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

GEOLOGIC AGE IDENTIFICATION

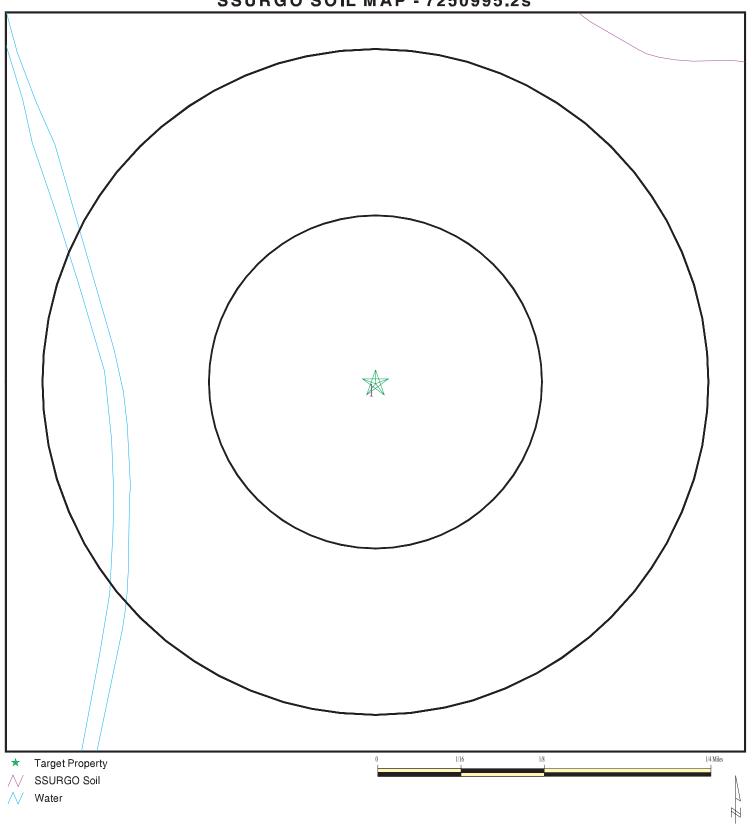
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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).

SSURGO SOIL MAP - 7250995.2s



SITE NAME: Great American Capital/Desoto Avenue ADDRESS: 9143 De Soto Avenue

Chatsworth CA 91311 LAT/LONG: 34.236703 / 118.589168 CLIENT: Converse Consultants CONTACT: Almendra Corona INQUIRY#: 7250995.2s

February 13, 2023 9:08 am DATE:

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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. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: San Emigdio

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information								
	Boundary			Classification		Saturated hydraulic			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	18 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9		
2	18 inches	77 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 8.4 Min: 7.9		

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
	CAEDF0000069680	1/8 - 1/4 Mile NE
A2	CAEDF0000016240	1/8 - 1/4 Mile NE
A3	CAEDF0000063081	1/4 - 1/2 Mile NE
B4	CAEDF0000091060	1/4 - 1/2 Mile NE
C5	CAEDF0000081800	1/4 - 1/2 Mile ENE
B6	CAEDF0000103547	1/4 - 1/2 Mile NE
C7	CAEDF0000139788	1/4 - 1/2 Mile NE
C8	CAEDF0000136118	1/4 - 1/2 Mile NE
D9	CAEDF0000067574	1/2 - 1 Mile ENE
10	CAEDF0000097808	1/2 - 1 Mile ENE
D11	CAEDF0000104364	1/2 - 1 Mile ENE
E12	CAEDF0000122386	1/2 - 1 Mile North
E13	CAEDF0000079348	1/2 - 1 Mile North
E14	CAEDF0000138222	1/2 - 1 Mile North
E15	CAEDF0000098864	1/2 - 1 Mile North
E16	CAEDF0000057322	1/2 - 1 Mile North
E17	CAEDF0000055002	1/2 - 1 Mile North
18	CAEDF0000132075	1/2 - 1 Mile East

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP	
1	CAOG14000014060	0 - 1/8 Mile West	
2	CAOG1400000082	1/2 - 1 Mile NNE	

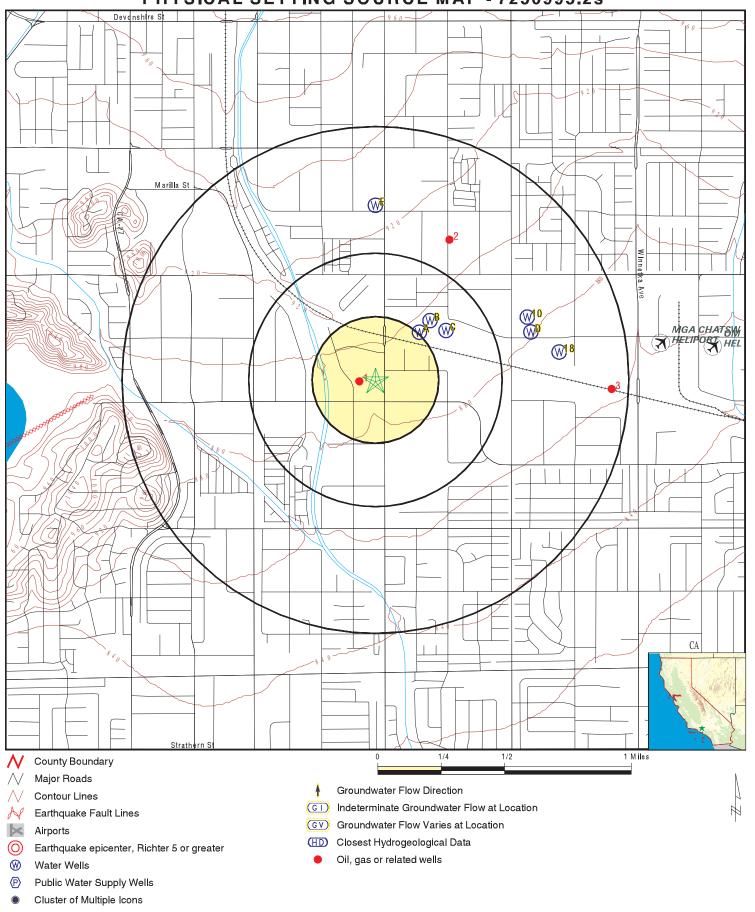
GEOCHECK[®] - PHYSICAL SETTING SOURCE SUMMARY

STATE OIL/GAS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP 3

CAOG14000001239 1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 7250995.2s



SITE NAME: Great American Capital/Desoto Avenue

ADDRESS: 9143 De Soto Avenue

Chatsworth CA 91311 LAT/LONG: 34.236703 / 118.589168 CLIENT: Converse Consultants CONTACT: Almendra Corona INQUIRY #: 7250995.2s

DATE: February 13, 2023 9:08 am

Map ID Direction Distance

EDR ID Number Elevation Database

A1 NE

CA WELLS CAEDF0000069680

1/8 - 1/4 Mile Higher

> Well ID: T10000013084-MW-2 Well Type: MONITORING

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000013084&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned_name=MW-2

A2 NE CAEDF0000016240 **CA WELLS**

1/8 - 1/4 Mile Higher

> Well ID: T10000013084-MW-1 Well Type: MONITORING

Source: **FDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T10000013084&assigned_name=MW-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass GeoTracker Data:

igned_name=MW-1

A3 NE **CA WELLS** CAEDF0000063081

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T10000013084-MW-7 Well Type:

EDF Other Name: MW-7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000013084&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned_name=MW-7

CAEDF0000091060 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well ID: T10000013084-MW-6 Well Type: **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000013084&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned name=MW-6

Map ID Direction Distance

EDR ID Number Elevation Database

ENE

1/4 - 1/2 Mile Higher

Well ID:

Groundwater Quality Data:

CA WELLS CAEDF0000081800

MONITORING

EDF Source:

GAMA PFAS Testing: Not Reported

Well Type: Other Name: MW-3

Well Type:

Other Name:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T10000013084&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned_name=MW-3

T10000013084-MW-3

B6 ΝE 1/4 - 1/2 Mile

CAEDF0000103547 **CA WELLS**

Higher

Well ID: T10000013084-MW-8 Source: **FDF**

MONITORING MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T10000013084&assigned_name=MW-8&store_num=

GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned_name=MW-8

1/4 - 1/2 Mile

CA WELLS CAEDF0000139788

Higher Well ID:

> Source: GAMA PFAS Testing:

T10000013084-MW-4 **EDF**

MONITORING

MW-4

Other Name: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T10000013084&assigned_name=MW-4&store_num=

Well Type:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

GeoTracker Data: igned_name=MW-4

1/4 - 1/2 Mile Higher

CAEDF0000136118 **CA WELLS**

Well ID: T10000013084-MW-5 Well Type: **MONITORING EDF** Other Name: MW-5 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000013084&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000013084&ass

igned_name=MW-5

Map ID Direction Distance

Elevation Database EDR ID Number

D9 ENE

CA WELLS CAEDF0000067574

1/2 - 1 Mile Lower

 Well ID:
 SL2042N1541-MW-12R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-12R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2042N1541&assigned_name=MW-12R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2042N1541&assi

gned_name=MW-12R

ENE 1/2 - 1 Mile Lower

Well ID: SL2042N1541-MW-5R Well Type: MONITORING

 Well ID:
 SL2042N1541-MW-5R
 Well Type:
 MONITO

 Source:
 EDF
 Other Name:
 MW-5R

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2042N1541&assigned_name=MW-5R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2042N1541&assi

gned_name=MW-5R

D11

ENE 1/2 - 1 Mile Lower

 Well ID:
 SL2042N1541-MW-10R
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-10R

GAMA PFAS Testing: Not Reported Other Name: MW-

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL2042N1541&assigned_name=MW-10R&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2042N1541&assi

gned_name=MW-10R

E12
North
CA WELLS CAEDF0000122386

1/2 - 1 Mile Higher

 Well ID:
 WDR100000553-MW-7
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000553&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass

igned_name=MW-7

CA WELLS

CA WELLS

CAEDF0000097808

CAEDF0000104364

Map ID Direction Distance

EDR ID Number Elevation Database

E13 North

CA WELLS CAEDF0000079348

1/2 - 1 Mile Higher

> Well ID: WDR100000553-MW-3 Well Type: MONITORING

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000553&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass

igned_name=MW-3

E14 **CA WELLS** CAEDF0000138222 North

1/2 - 1 Mile Higher

Groundwater Quality Data:

Well ID: WDR100000553-MW-9 Well Type: **MONITORING** Source: **FDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=WDR100000553&assigned_name=MW-9&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass GeoTracker Data:

igned_name=MW-9

E15 **CA WELLS** CAEDF0000098864 North

1/2 - 1 Mile Higher

> **MONITORING** Well ID: WDR100000553-MW-5 Well Type:

Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000553&assigned_name=MW-5&store_num= GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass

igned_name=MW-5

E16 CAEDF0000057322 North **CA WELLS**

1/2 - 1 Mile Higher

> Well ID: WDR100000553-MW-8 Well Type: **MONITORING** Other Name: MW-8 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000553&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass

igned_name=MW-8

Map ID Direction Distance

Elevation Database EDR ID Number

E17 North

CA WELLS CAEDF0000055002

1/2 - 1 Mile Higher

> Well ID: WDR100000553-MW-10 Well Type: MONITORING **EDF** Other Name: MW-10 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=WDR100000553&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=WDR100000553&ass

igned_name=MW-10

East 1/2 - 1 Mile Lower

Well ID:

Source:

CA WELLS CAEDF0000132075

MONITORING SL2042N1541-MW-15 Well Type: Other Name: MW-15 **EDF**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL2042N1541&assigned_name=MW-15&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL2042N1541&assi GeoTracker Data:

gned_name=MW-15

Map ID Direction Distance

1/2 - 1 Mile

Distance Database EDR ID Number

1 West OIL_GAS CAOG14000014060 0 - 1/8 Mile

API #: 0403705642 Well #:

Well Status:PluggedWell Type:Dry HoleLease Name:DottaField Name:Any FieldArea Name:Any AreaGIS Source:hudConfidential Well:NDirectionally Drilled:N

Spud Date: 11/18/1950

2 NNE OIL_GAS CAOG1400000082 1/2 - 1 Mile

API#: 0403706033 Well #: 34-20 Well Type: Well Status: Plugged Dry Hole Field Name: Any Field Lease Name: W. P. Smith Any Area Area Name: GIS Source: hud Confidential Well: Directionally Drilled: Ν Ν

Spud Date: Not Reported

 API #:
 0403705165
 Well #:
 1

 Well Status:
 Plugged
 Well Type:
 Dry Hole

 Lease Name:
 Pertusati
 Field Name:
 Any Field

Area Name: Any Area GIS Source: hud

Confidential Well: N Directionally Drilled: N

Spud Date: Not Reported

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91311	199	32

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 Living Area - 2nd Floor	0.711 pCi/L Not Reported	98% Not Reported	2% Not Reported	0% 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 G - Regulatory Records

W-423824 IU#-IU003961 STATUS: I SIU SECT.: N DISTRICT: 01 SUBDIST: 02

FOG ZONE: SUB-ZONE:

INSPECTOR: MARY FRANKE, FARIBA FAHAMI

* APPLICATION

APPL. REASON: New or Proposed Point of Discharge RECEIVED DATE: 05/11/81 REC RECEIPT #:

* INDUSTRIAL USER

LEGAL BUS. NAME:

DBA NAME:

Bally's Total Fitness of California, Inc.

Bally's Total Fitness

BUSINESS TYPE

Health Club

Comporate

ADDRESS:

9143 De Soto Avenue

Chatguarth Ca 01311

Chatsworth, CA 91311

CONTACT NAME: Mike Johnson
BTRC: 0000210483-001-1 TITLE: Maint. Tech. PHONE: (818) 882-5912

* INDUSTRIAL USER MAILING ADDRESS

NAME: ADDRESS: Bally's Total Fitness 8700 W Bryn Mawr Avenue

Chicago, IL 60631

OR P.O. BOX: PHONE: (818) 882-5912

ATTENTION: ATTN: LEGAL DEPARTMENT

* BILLING ADDRESS

Bally's Total Fitness 8700 W Bryn Mawr Avenue

Chicago, IL 60631

OR P.O. BOX: PHONE: (818) 882-5912

ATTENTION: Attn: Legal Department

* CORPORATE OFFICERS

PAUL TOBECK NAME 1: TITLE 1: PRESIDENT

* PROPERTY OWNER

NAME: Indian Farms Corporation

ADDRESS: 8700 W Bryn Mawr Avenue, Floor 2nd

Chicago, IL 90006

OR P.O. BOX: PHONE:

ATTENTION: CHUCK GRACE

* PERMITTEE LOCATION ADDRESS

DESCRIPTION: Bally's Total Fitness of California, Inc.

ADDRESS: 9143 De Soto Avenue Chatsworth, CA 91311

OR P.O. BOX: PHONE: (818) 882-5912

Mike Johnson ATTENTION:

COUNCIL DIST.:

* GENERAL INFORMATION

STATUS: I

DISTRICT: 01 West Valley SUB-DISTRICT: 02

District

FOG ZONE: SUB-ZONE:

DISCHARGE START DATE: 01/01/1981

FINAL DISPOSAL CODE: 01 Public Sewer
IND. CLASS.: 118 118-Swimming Pools - Public
INSP. CLASS.: IP01 Inspection & Control Fee Class 1

BILLING TYPE/FREQ: R Permit for private industries / Quarterly

RESTAURANT SEATING CAP:

LAUNDRY WASHER COUNT/CAPACITY(lbs): / NUMBER OF GARBAGE GRINDER/EFF DATE: /

* FACILITY CLASSES

CLASS: LIU:LIU

* SMR FREQUENCIES

LOCAL: SURCHARGE: FEDERAL:

* PERMIT CERTIFICATE

PERMIT TYPE: LIU

PERMIT EFF. DATE: 01/01/1981 AMENDED DATE: 10/06/2010

PERMIT EXP. DATE:

SIU GROUP:

* PERMIT TERMINATION

TERMINATION DATE: 04/17/2012

TERMINATION REASON: Change of Ownership

REQUESTOR: MFRANKE

-----* LATERAL CONNECTION SEWER CONNECTION -----

DESCRIPTION: in De Soto Ave - Outlet Num : 0000

WYE MAP ID: 698-C SEWER PERMIT: 423824 PIPE MATERIAL: Vitrified Clay Pipe SIZE (INCHES): 8 inch

* FLOW INFORMATION

ORIGINAL TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: 1,440 / 04/26/1991 MAXIMUM TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: AVG CALENDAR DAY FLOW (GPD, CAL.) / EFF. DATE: AVG OPERATIONAL DAY FLOW (GPD, CAL.) / EFF. DATE: SFC FLOW (GPD, CAL.) SURCHARGE FLOW (GPD, CAL.)/EFF. DATE: SURCHARGE PSDF FLOW (GPD, CAL.) / EFF. DATE:

SS: 0 MG/L BOD: 0 MG/L OUARTERLY SURCHARGE VALUES:

ZERO BASED QUALITY SURCHARGE INDICATOR: N

* SAMPLE POINT INFORMATION

* SURCHARGE INFORMATION

SP: 00-001 Sample Point not available -- Normal operation

W – 1	423824			PER	MITTEE I	NFORMATION	N SHE	ET		PAGE: 3
SP	TYPE:	End-of- Pipe	SSF:	N FL	OW METER	PRESENT:	N	EFFECTIVE	DATE:	01/01/1981
*	PROCES	S UNIT OPER	RATION							
PU	O Code:	RESG 00	00 Swimm	ing P	ool Deck	Draining	- Sw	imming Pool	L Deck	Draining
*	PRETRE	ATMENT UNIT	r operat	'ION						
	UO CODE 001	: CL0080 FI0010		CLAR:	IFICATIO RATION -	N - SPECIA GRANULAR	L SI MEDI	ZES A		
*	SIC									
SI	C CODE:	7997		Membe	ership S	ports and	Recr	eation Cluk	os	
*	NAICS									
NA:	ICS COD	E:								
*	COOLIN	G TOWER								
TOI	NNAGE:									
*	OTHER	ENVIRONMENT	TAL PERM	IIT(S)						
PE]	RMIT#/D	ESCRIPT.:								
*	OTHER	INDUSTRIAL	WASTEWA	TER P	ERMIT(S)					
PE]	RMIT NU	MBER(S):								
PRI	EPARED	BY:							DATE:	
AP:	PROVED	BY:							DATE:	

ENTERED BY: DATE:

RUN DATE: 2/13/2023 RUN BY: TFAIRWEATHER W-535927 IU#-IU128909 STATUS: I SIU SECT.: N DISTRICT: 01 SUBDIST: 02

FOG ZONE: NA SUB-ZONE: NA

INSPECTOR: MARY FRANKE, FARIBA FAHAMI

* APPLICATION

APPL. REASON: New Ownership RECEIVED DATE: 05/24/12 RECEIPT #:

* INDUSTRIAL USER

LEGAL BUS. NAME: Fitness International, LLC
DBA NAME: LA Fitness
BUSINESS TYPE Fitness Center
OWNERSHIP TYPE Corporate
ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311

CONTACT NAME: David Song
BTRC: 0002589786-0002-3 TITLE: Manager

PHONE: (818) 882-5912

* INDUSTRIAL USER MAILING ADDRESS

NAME: Fitness International, LLC

ADDRESS:

Irvine, CA 92619

OR P.O. BOX: 52110 PHONE: (949) 255-7479

ATTENTION: Permits & Licenses

* BILLING ADDRESS

NAME: Fitness International, LLC

ADDRESS:

Irvine, CA 92619

OR P.O. BOX: 52110 PHONE: (949) 255-7302 Ext:

Sally

ATTENTION: Permits & Licenses

* CORPORATE OFFICERS

NAME 1: Louis Welch TITLE 1: President

NAME 2: Stan Yasuda
TITLE 2: Senior VP To Senior VP Treasurer/Secretary

NAME 3: Jill Grueling
TITLE 3: Executive VP Operations

NAME 4: Kathryn Polson TITLE 4: CFO

* PROPERTY OWNER

NAME: Solution RE LLC

ADDRESS: 15840 Ventura Boulevard

Encino, CA 91436

OR P.O. BOX: PHONE: (775) 782-3057

ATTENTION: Property Manager

* PERMITTEE LOCATION ADDRESS

DESCRIPTION: LA Fitness

ADDRESS: 9143 De Soto Avenue

Chatsworth, CA 91311

OR P.O. BOX: PHONE: (818) 882-5912

David Song ATTENTION:

COUNCIL DIST.: 12 John Lee

* GENERAL INFORMATION

STATUS: I 01 West Valley SUB-DISTRICT: 02 DISTRICT:

District

FOG ZONE: SUB-ZONE: NA NA

DISCHARGE START DATE: 04/18/2012

FINAL DISPOSAL CODE: 01 Public Sewer

IND. CLASS.: 118 118-Swimming Pools - Public INSP. CLASS.: IP01 Inspection & Control Fee Class 1 BILLING TYPE/FREQ: R Permit for private industries / Quarterly

RESTAURANT SEATING CAP:

LAUNDRY WASHER COUNT/CAPACITY(lbs): / NUMBER OF GARBAGE GRINDER/EFF DATE:

* FACILITY CLASSES

CLASS: LIU:FOG

LIU:LIU

* SMR FREQUENCIES

LOCAL: FEDERAL: SURCHARGE:

* PERMIT CERTIFICATE

PERMIT TYPE: LIU

PERMIT EFF. DATE: 04/18/2012 AMENDED DATE:

PERMIT EXP. DATE:

SIU GROUP:

* PERMIT TERMINATION

TERMINATION DATE: 03/31/2022

TERMINATION REASON: Ceased Operations

REQUESTOR: MFRANKE

----- SEWER CONNECTION -----* LATERAL CONNECTION

DESCRIPTION: in the Independence Av Alley - Outlet Num : 0100 WYE MAP ID: 198B109 SEWER PERMIT: 23323 WYE MAP ID: 198B109 SEWER PERMIT: 23323-61 PIPE MATERIAL: Vitrified Clay Pipe SIZE (INCHES): 8 inch

* FLOW INFORMATION

ORIGINAL TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: 16,649 / 07/09/2012 MAXIMUM TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: 16,923 / 12/23/2013 TOTAL DISCHARGE FLOW (GPD, CAL.)/EFF. DATE: 0 / 05/12/2022 AVG CALENDAR DAY FLOW (GPD, CAL.)/EFF. DATE:

AVG OPERATIONAL DAY FLOW (GPD, CAL.)/EFF. DATE:

SFC FLOW (GPD, CAL.)

SURCHARGE FLOW (GPD, CAL.)/EFF. DATE: SURCHARGE PSDF FLOW (GPD, CAL.)/EFF. DATE:

* SURCHARGE INFORMATION

QUARTERLY SURCHARGE VALUES: SS: 0 MG/L BOD: 0 MG/L ZERO BASED QUALITY SURCHARGE INDICATOR: N

* SAMPLE POINT INFORMATION

SP: 01-001 End of pipe -- Normal operations
SP TYPE: End-of- SSF: N FLOW METER PRESENT: N EFFECTIVE DATE: 05/24/2012
Pipe

* PROCESS UNIT OPERATION

PUO Code: RESG 000 Swimming Pool Deck Draining - Swimming Pool Deck Draining

* PRETREATMENT UNIT OPERATION

PTUO CODE:

01001 CL0080 CLARIFICATION - SPECIAL SIZES FI0010 FILTRATION - GRANULAR MEDIA

* SIC

SIC CODE: 7997 Membership Sports and Recreation Clubs

* NAICS

NAICS CODE:

* COOLING TOWER

TONNAGE:

* OTHER ENVIRONMENTAL PERMIT(S)

PERMIT#/DESCRIPT.:

* OTHER INDUSTRIAL WASTEWATER PERMIT(S)

PERMIT NUMBER(S):

PREPARED BY:	 DATE:	
APPROVED BY:	 DATE:	
ENTERED BY:	DATE:	

RUN DATE: 2/13/2023
RUN BY: TFAIRWEATHER

User: Itrapp

SCAQMD Facility Equipment List Report

Run Date: 02/14/2023 07:59 AM

Team: I

Facility: 138213 BALLY TOTAL FITNESS

Status: Active

SIC:

Last Inspection: 08/20/2013

On Hold: N

Suspended: N RECLAIM: N TS: TS-09 Non-inspection: Potential Inactivations (From Quarter: none - do not inspect AIRS ID:

MR: Assignment: 1385005

Contact: RICARDO LLAMAS (818) 8825912 TITLE V: N

Inspector: KT01 KODI TAGGART

Location Address: 9143 DE SOTO AVE, CHATSWORTH 91311 Sector:VC Mailing Address: 8700 WEST BRYN MAWR AVE, CHICAGO 60631

Inspection Date: 08/20/2013

Instruction:

Disposition: Change of Ownership

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
466458				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	03/14/2007	BANKING/ PLAN GRANTED, NON BILLABLE
466469				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	03/14/2007	BANKING/ PLAN GRANTED, NON BILLABLE
466472				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	03/14/2007	BANKING/ PLAN GRANTED, NON BILLABLE
466498				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	03/14/2007	BANKING/ PLAN GRANTED, NON BILLABLE

Inspector:	Date:	Reviewed By:	Date:	Page 1 of 1
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User: Itrapp

SCAQMD Facility Equipment List Report

Status: Active

Run Date: 02/14/2023 08:00 AM

Facility: 175288 LA FITNESS

On Hold: N

Suspended: N

TS: TS-11 Industrial: Sector-based Inspections

MR: SIC: Team: Quarter: 0100 - inspect in 2nd quarter, every year

Last Inspection: 01/24/2018

Contact: RICK ROY (661) 7334080

RECLAIM: N

TITLE V: N AIRS ID:

Assignment: 1669252 Inspector: MF04 MATTHEW FUNG

Location Address: 9143 DE SOTO AVE, CHATSWORTH 91311 Sector:VC Mailing Address: 9143 DE SOTO AVE, CHATSWORTH 91311 Sector:VC

Inspection Date: 01/24/2018

Instruction:

Disposition: Non source, company operating, no permits required

Application No.	Permit No.	Permit Issue Date	Permit Status	Equipment Category	BCAT/CCAT Description	Application Date	Application Status
 560813				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	02/18/2014	BANKING/ PLAN GRANTED, NON BILLABLE
 560814				011502 BCAT	BOILER-(<2MMBTU/HR) R-222	02/18/2014	BANKING/ PLAN GRANTED, NON BILLABLE

NOV P53932

Company

User ID:

Itrapp

Run Date: 2/14/2023 08:03:44

Page 1 of 1

Facility: Location Address: Mailing Address: AIRS ID	BALLY TOTAL FITNESS (ID: 138213) 9143 DE SOTO, AVE CHATSWORTH, CA 91311 8700 W BRYN MAWR AVE. CHICAGO, IL 60631	
Violation Notice Issued Date: Violation Date:	5/5/2011 1/28/2010	
Serve To:	MIKE JOHNSON	
Title:	MAINT. ENG.	
Issue By:	MAJID GHORAYSHI (Team: I)	
Assignment No.:	1234211	
Equipment Description:	Raypak Boiler.	
Violation:	The facility was operating a Raypak boiler (1.082 MMBtu/hr., manurequirements of R1146.2 (c) (1).	f. 1985) and failed to demonstrate compliance with the emission
Disposition		
Final Action Code: Achieved Date: Due Date:	CLO 2/28/2012 00:00:00 09/29/2011	
Violation Days:	0	
Rule/Commer	nt	
Emittent		
Follow-Up		
Status: INCOMP	Inspector ID: MG06 Inspection Date: 09/2	9/11 00:00 Number:
Lap Sample N		
Device IDs.		
Inspector Con	mment	
INSPECTOR:	DATI	Ξ:
	signature	<u> </u>
SUPERVISOR:	DATE	E:
sig	ignature	

NOV P41350

Company

User ID:

Itrapp

Run Date: 2/14/2023 08:04:03

Page 1 of 1

Facility: Location Address:	BALLY TOTAL FITNESS (ID: 138213)		
Mailing Address: AIRS ID	10241 MATERN, PL SANTA FE SPRINGS	S, CA 90670	
Violation			
Notice Issued Date			
Violation Date:	10/9/2003		
Serve To:	RICARDO LLAMAS		
Title:	FACILITY ENG		
Issue By:	MAJID GHORAYSHI (Team: I)		
Assignment No.: Equipment	792018		
Description:			
Violation:			OX AND CO EMISSION LIMITS FOR ONE DF 1,570,000 BTU/HR THAT WAS BUILT PRIOR
Disposition			
Final Action Code:	CLO 2/20/2004 00:00:00		
Achieved Date:	12/04/2003		
Due Date:			
Violation Days:	0		
Rule/Commo	ent		
Emittent			
Follow-Up			
Status: INCOME	P Inspector ID: MG06	Inspection Date: 12/04/03 00:00	Number:
		Inspection Date: 12/04/03 00:00	Number.
Lap Sample	Numbers		
Device IDs.			
Inspector Co	omment		
INSPECTOR:		DATE	
	signature	DAIE:	
	orginature		
SUPERVISOR:		DATE:	
	signature		
	~~		

NC E04872

Run Date: 2/14/2023 08:04:19

Company					
Facility: Location Address:	BALLY TOTAL FITNESS (ID: 138213)				
Mailing Address:	9143 DE SOTO AVE. CHATSWORTH, CA 91313 , CA				
AIRS ID					
Violation					
Notice Issued Date:	4/20/2011				
Violation Date:	4/20/2011				
Serve To:	MIKE JOHNSON				
Title:	MAINT. ENG.				
Issue By:	MAJID GHORAYSHI (Team: I)				
Assignment No.:	1234214				
Compliance Achieved Date:	05/05/2011				
Equipment Description:	Raypak Boiler.				
Compliance Requirements:	1) Provide the copy of the gas bills since Jan. 1, 2010, and 2) provide the emission records for a Raypak boiler (1.082 MMBtu/hr., manuf. 1985), to demonstrate compliance with the emission req. of R1146.2 (c) (1).				
Disposition					
Final Action Code:					
Due Date:	5/4/2011				
Violation Days:	0				
Rule/Commen	t				
109	Y				
1146.2(C)(3)					
Emittent					
Follow-Up					
Status: NOV	Inspector ID: MG06 Inspection Date: 05/05/11 00:00 Number: P53932				
Device IDs.	Inspector ID. MOOO Inspection Date, 05/05/11 00:00 Number, 155552				
Device IDS.					
I					
Inspector Com	<u>Iment</u>				
05/05/2011.					
their yearly gas us	a, Supervisor, sent me the copy of the gas bills since january 1, 2010. The review of the gas bills revealed that age was more than 9,000 Therms and therefore they are not exempt from the emission requirements of Rule to provide me any test results demonstrating that their Raypak boiler (S.N. 0585 102261) meets the emission ule 1146.2.				
I issued NOV # P53932 to Bally Total fitness for failing to demonstrate that their Raypak boiler (1.082 MM Btu/hr., S.N. 0585 102261) manufactured in May 1985 meets the emission requirements of Rule 1146.2.					
DICDECTOR					
INSPECTOR:	DATE:				
sig	nature				
SUPERVISOR:	DATE:				
	DATE:				
sig	mata C				

User ID: Itrapp Page 1 of 1

NC D08535

Run Date: 2/14/2023 08:06:03

Page 1 of 1

Company					
Facility: Location Address:	BALLY TOTAL FITNESS (ID: 13	8213)			
Mailing Address:	9143 DE SOTO, AVE CHÂTSWORTH, CA 91311 10241 MATERN, PL SANTA FE SPRINGS, CA 90670				
AIRS ID	102 11 11 11 11 11 11 11 11 11 11 11 11 11				
Violation					
Notice Issued Dat	e: 3/1/2007				
Violation Date:	2/20/2007				
Serve To:	SAUL ESQUIVEL				
Title:	BLDG. ENG				
Issue By: Assignment No.:	LYOVIT USARES (Team: I)				
Compliance	981991				
Achieved Date:	05/09/2007				
Equipment Description:					
Compliance	REGISTER BOILERS RATED 1	REGISTER BOILERS RATED 1-2 MONTH.			
Requirements:					
Disposition					
Final Action Code	: CLO 5/9/2007 00:00:00				
Due Date:	3/15/2007				
Violation Days:	0				
Rule/Comm	ent				
222					
Emittent					
Limitont					
<u>Follow-Up</u>					
Status: INCOM	P Inspector ID: LU01	Inspection Date: 05/09/07 00:00	Number:		
Device IDs.					
Inspector C	omment				
*					
INSPECTOR:		DATE:			
mod De l'Oit.	signature	DATE:			
	~				
SUPERVISOR:		DATE:			
	signature				
User ID:	Itrapp		Page 1 of 1		

NC C90449

Run Date: 2/14/2023 08:06:19

Page 1 of 1

Company				
Facility:	BALLY TOTAL FITNESS (ID: 13821	3)		
Location Address:	ss: 9143 DE SOTO, AVE CHATSWORTH, CA 91311			
Mailing Address:	10241 MATERN, PL SANTA FE SPI	RINGS, CA 90670		
AIRS ID				
Violation				
Notice Issued Date:	10/9/2003			
Violation Date:	10/9/2003			
Serve To:	RICARDO LLAMAS			
Title:	FAC. ENG			
Issue By:	MAJID GHORAYSHI (Team: I)			
Assignment No.:	791169			
Compliance	11/19/2003			
Achieved Date:	11/19/2003			
Equipment				
Description:				
Compliance	SUBMIT THE APPLICATIONS FEES	S TO REGITER THE THREE BOILERS EACH	I WITH A MAXIMUM HEAT INPUT CAPACITY OF	
Requirements:	1-2 MMBTU/HR.			
Disposition				
Final Action Code:				
Due Date:	10/23/2003			
Violation Days:	0			
Rule/Comme	nt			
222				
222				
Emittant				
Emittent				
Follow, Un				
Follow-Up				
Status: INCOMP	Inspector ID:	Inspection Date: 11/19/03 00:00	Number:	
Device IDs.				
Device IDS.				
Inspector Co	mment			
INSPECTOR:		DATE		
_	ignature	DAIL		
S	ignatur e			
SUPERVISOR:		DATE.		
		DAIE:		
S	ignature			
User ID:	Itrapp		Page 1 of 1	
	4 T			

NC E21897

Run Date: 2/14/2023 08:07:14

Company				
Facility:	LA FITNESS (ID: 175288)			
Location Address:				
Mailing Address: AIRS ID	9143 DE SOTO, AVE CHATSWORTH, CA 91311			
Violation Notice Issued Date	6. 8/30/3043			
Violation Date:	0/20/2013			
Serve To:	8/20/2013			
Title:	MALLORY BEAUCHAMP			
Issue By:	OPERATIONS MANAGER			
Assignment No.:	KODI TAGGART (Team: I) 1384824			
Compliance				
Achieved Date:	03/07/2014			
Equipment Description:	natural gas boilers			
Compliance Requirements:	Submit registration for the following two boilers: Raypak H9-1532, S/N 0111189034 rated at 1.53 mmbtu/hr, and Raypak WH9-1532A S/N 0609256083, rated at 1.53 mmbtu/hr.			
Disposition				
Final Action Code	GLO 3/1/2014 00:00:00			
Due Date:	9/3/2013			
Violation Days:	0			
Rule/Comm	ent			
222				
T				
Emittent				
NOX				
Follow-Up				
Status: INCOMI	P			
	P Inspector ID: KT01 Inspection Date: 03/07/14 00:00 Number:			
Device IDs.				
Inspector Co	omment			
1/8/2014 KT01	Follow up. Finally able to meet with the new manager. She will make sure the registration form is sent to the			
	be submitted with payment.			
INSPECTOR:	DATE:			
11.51 201010.	signature DATE:			
	oreturns.			
SUPERVISOR:	DATE:			
	signature			
User ID:	Itrapp Page 1 of 1			