



**Matthew Rodriguez**  
Secretary for  
Environmental Protection



## Department of Toxic Substances Control

Barbara A. Lee, Director  
1001 "I" Street  
P.O. Box 806  
Sacramento, California 95812-0806



**Edmund G. Brown Jr.**  
Governor

May 10, 2016

Mr. Gideon Kracov, Chairman  
Independent Review Panel  
Department of Toxic Substances Control

### COMPLIANCE INFORMATION REQUEST

Dear Mr. Kracov:

The Department of Toxic Substances Control (DTSC) is providing the attached compliance information in response to your request included in the Independent Review Panel's (IRP) January 28, 2016 report to the Governor and Legislature for data on compliance for 65-day inspection report and return to compliance/referral requirements, including data for permitted sites that were inspected in 2014-2015. Although the request from the IRP referred to a 175 day return to compliance/referral benchmark in Health & Safety Code section 25185(c), that section does not contain such a requirement. The information provided is taken from records created in EnviroStor for CY 2014 through April 1, 2016 by the Enforcement and Emergency Response Division (EERD).

In accordance with Health and Safety Code sections 25185(c)(2)(A) and 25185(c)(2)(B), DTSC is required to provide a copy of the inspection report to the operator of the facility within five days of completing the inspection report, and in no case more than 65 days from the date of the inspection, unless there are circumstances justifying an extension of the time period and DTSC notifies the operator about the extension and the reason for the extension. The date of the inspection is the first day of inspection. DTSC's Enforcement Response Policy specifies that formal enforcement action should be initiated as soon as possible and within 240 days after the date of the inspection.<sup>1</sup>

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<sup>1</sup> U.S. EPA's Hazardous Waste Civil Enforcement Response Policy (Dec. 2003) contains guidance for RCRA violation response times which include a 150 day benchmark for determination if formal enforcement is appropriate and notification of the violations to the violator. This guidance also includes a 240 day return to compliance benchmark.

Attachment 1 summarizes data on inspections and site visits made in response to complaints that met the criteria to send an inspection report to the facility within 65 days, returned to compliance within 240 days, and if there was an enforcement order issued or referral to the attorney general within 240 days.<sup>2</sup>

Attachment 2 summarizes data for CY 2014 through April 1, 2016, during which EERD completed 164 inspections at 114 permitted facilities. The data identifies the inspections, violations found, and any enforcement penalties for these permitted facility. In addition, EERD conducts inspections at other types of facilities, such as, Generators, Transporters, and Electronic Waste Recyclers and Collectors.

**The Inspection Section:** Provides the project name (facility), Environmental Protection Agency Identification Number (EPA ID), inspection type, work plan type, date of inspection, date of Summary of Observations (SOO) or Summary of Violations (SOV), and the date the inspection report was mailed.

Two common types of inspections listed as “inspection type” are Compliance Evaluation Inspection (CEI) and Focused Compliance Inspection (FCI). A CEI is a comprehensive on-site evaluation and checks all aspects of a facility’s hazardous waste operations for compliance with all applicable regulatory requirements. An FCI is focused on a limited number of aspects of a facility’s hazardous waste operations for compliance with all applicable regulatory requirements. Other types of inspections are summarized in DTSC’s Policy for Conducting Inspections.

**Violations Section:** A Class 1 Violation is a deviation that represents a significant threat to human health or safety or the environment (Health & Saf. Code § 25110.8.5). A Class 2 Violation is a deviation of regulations, permit or interim status document conditions standards, or requirements that are adopted that are not considered Class 1 Violations (Cal. Code Regs., tit. 22, § 66260.10).

A Minor Violation is a deviation from the statute or a regulation that is not a Class 1 Violation and isn’t done knowingly or intentionally, nor does it provide an economic advantage, and is not a chronic violation or committed by a recalcitrant violator (Health & Saf. Code § 25117.6). The Area of Violation (AOV) refers to the corresponding Subpart in Code of Federal Regulations, Title 40, for the section cited in California Code of Regulations, Title 22. EnviroStor does not currently record the specific sections cited for California Code of Regulations violations. We will be adding this capability to EnviroStor in the future. If a California only code is cited, then it is listed as “XXS” under the AOV column. A “Max Return to Compliance” date is the date that a facility provided evidence that a violation was corrected.

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<sup>2</sup> As previously noted, the Health and Safety Code does not contain a return to compliance benchmark. U.S. EPA guidance contains a 240 day benchmark for return to compliance and a 360 day benchmark for referral to the state attorney general. U.S. EPA guidance does include a 150 day benchmark for determination if formal enforcement is appropriate and notification of the violations to the violator.

Mr. Gideon Kracov  
May 6, 2016  
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**Enforcement Section:** Provides Docket Number, Order (Enforcement Order) and date, Settled (Settlement Order) and date, and penalty amount. There are some entries for facility inspections that were not included in the data as they contain information regarding an active enforcement action.

If you have any questions please contact Christopher Law at (916) 322-0513 or via [Christopher.Law@dtsc.ca.gov](mailto:Christopher.Law@dtsc.ca.gov).

Sincerely,



Elise Rothschild, REHS  
Deputy Director  
Hazardous Waste Management Program

**Attachments:**

1. EERD Compliance Data Report, CY 2014 – April 1, 2016
2. EERD Inspection/Enforcement Data for Permitted Facilities, CY 2014 – April 1, 2016

# **ENFORCEMENT AND EMERGENCY RESPONSE DIVISION COMPLIANCE**

## **CY 2014 – APRIL 1, 2016**

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<b>Calendar Year</b>	<b>Inspections*</b>	<b>Inspection Reports Sent Within 65 Days**</b>
2014	327	277
2015	339	270
2016*** (First quarter)	93	75

DTSC’s Enforcement Response Policy establishes a target for return to compliance of 240 days and also that formal enforcement action should be initiated as soon as possible and within 240 days after the date of the inspection. This is based on U.S. EPA’s Hazardous Waste Civil Enforcement Response Policy (Dec. 2003). Not every inspection results in a finding of noncompliance. In 2014, 126 facilities returned to compliance within 240 days. In 2015, that number was 155. For the first quarter of 2016, 30 facilities returned to compliance within 240 days. Of the 27 formal enforcement actions in 2014, 10 were initiated within 240 days. In 2015, 5 of 64 were initiated within 240 days.

**Notes:**

*\* Includes Inspections, Complaint Site Visits and Policy and Program Support Division Mercury Thermostat Initiative Violations (2014=30; 2015=30)*

*\*\* In accordance with Health and Safety Code sections 25185(c)(2)(A) and 25185(c)(2)(B), DTSC is required to provide a copy of the inspection report to the operator of the facility within five days of completing the inspection report, and in no case more than 65 days from the date of the inspection, unless there are circumstances justifying an extension of the time period and DTSC notifies the operator about the extension and the reason for the extension.*

*\*\*\* 2016 data include one quarter of the reporting year, current through April 1, 2016.*

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION					
PROJECT NAME	EPA ID	INSPECTION TYPE	WORKPLAN TYPE	INSPECTION DATE	SOV / NTC / SOO	INSP REP SENT	VIOLATIONS	AOVS	MAX RTC DATE	DOCKET NUMBER	ORDER	ORDER DATE	SETTLED	SETTLED DATE	SETTLEMENT
ACME FILL CORPORATION	CAD041835695	COMPLIANCE EVALUATION INSPECTION	Post-closure	9/9/2014	9/9/2014	11/4/2014	Class 1	262C	10/2/2014	HWCA20157153			Consent Order with Enforcement and Settlement - Federal CAFO (385)	3/20/2015	\$3,094
ACME FILL CORPORATION	CAD041835695	FOCUSED COMPLIANCE INSPECTION	Post-closure	9/15/2014	9/15/2014	10/14/2014									
BAKERSFIELD TRANSFER INC DBA COLES ENVIRONMENTAL	CAL000282598	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	1/30/2014	2/7/2014	3/19/2014	Class 2	264B, 264D	3/7/2014						
BAYSIDE OIL II INC	CAD088838222	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	6/25/2014	8/29/2014	8/29/2014	Class 2	273E	9/18/2014						
BAYSIDE OIL II INC	CAD088838222	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	9/16/2014	9/16/2014	11/21/2014									
CALIFORNIA RESOURCES ELK HILLS LLC	CA4170024414	COMPLIANCE EVALUATION INSPECTION	Post-closure	4/15/2014	6/3/2014	8/13/2014									
CENTRAL WIRE INC	CAD059277137	COMPLIANCE EVALUATION INSPECTION	Post-closure	10/16/2014	10/16/2014	12/5/2014									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FACILITY SELF DISCLOSURE	Treatment, Storage and Disposal	2/14/2014	10/2/2014	10/2/2014	Class 2	268A	3/29/2014						
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	2/19/2014	2/19/2014	4/8/2014									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/18/2014	8/13/2014	8/13/2014									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	9/24/2014	9/24/2014	12/3/2014									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	12/10/2014	12/10/2014	12/18/2014									
CHEMTRADE WEST US LLC	CAD009142290	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	10/6/2014	10/7/2014	10/21/2014	Minor	262D	11/14/2014						
CHEVRON USA INC RICHMOND REFINERY	CAD009114919	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	4/3/2014	4/7/2014	4/15/2014	Class 2	XXS	5/12/2014						

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION				
CHEVRON USA INC RICHMOND REFINERY	CAD009114919	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/13/2014	5/14/2014	9/12/2014								
CLEAN HARBORS BUTTONWILLOW LLC	CAD980675276	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	10/8/2014	10/8/2014	12/15/2014								
CLEAN HARBORS BUTTONWILLOW LLC	CAD980675276	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	11/5/2014	11/5/2014	11/5/2014								
CLEAN HARBORS SAN JOSE LLC	CAD059494310	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/1/2014	5/7/2014	6/21/2014	Class 2, Minor	262C, 264B, 270D	7/21/2014					
CLEAN HARBORS SAN JOSE, RAIL SPUR	CAL000191813	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	5/5/2014	5/5/2014	6/19/2014								
CLEAN HARBORS WILMINGTON LLC	CAD044429835	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	9/30/2014	10/6/2014	12/2/2014	Minor	265D	9/30/2014					
CROSBY & OVERTON	CAD028409019	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/27/2014	3/27/2014	4/17/2014								
DIK ENVIRONMENTAL	CAT080033681	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/19/2014	6/19/2014	8/14/2014								
DEMENNO/KERDOON	CAT080013352	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	12/29/2014	1/2/2015	3/9/2015								
DUCOMMUN AEROSTRUCTURES	CAD093245645	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	5/8/2014	5/8/2014	5/12/2014								
DUCOMMUN AEROSTRUCTURES	CAD093245645	COMPLIANCE EVALUATION INSPECTION	Post-closure	8/27/2014	8/28/2014	10/17/2014								
DYNEGY MORRO BAY LLC	CAT080011646	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/10/2014	6/10/2014	7/22/2014								
EDWARDS AIR FORCE BASE	CA1570024504	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/18/2014	11/20/2014									
EPTC-HUNTINGTON BEACH	CAD000631085	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	5/27/2014	5/27/2014	6/4/2014								
EPTC-ORMOND BEACH	CAD000631036	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	8/13/2014	8/13/2014	8/13/2014								
EVOQUA WATER TECHNOLOGIES LLC	CAD097030993	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/25/2014	7/7/2014	12/8/2014	Class 2, Minor	264B, 264E	11/5/2015					

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION					
EXIDE TECHNOLOGIES INC	CAD097854541	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	4/29/2014	11/18/2014	11/18/2014	Class 1	265C	11/21/2014	HWCA20146489	Enforcement Order Issued (210)	11/6/2014	Final Administrative Settlement (310)	11/21/2014	\$1,286,374
EXIDE TECHNOLOGIES INC	CAD097854541	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	8/5/2014	8/12/2014	4/16/2015	Class 1	264DD	11/21/2014	HWCA20146489	Enforcement Order Issued (210)	11/6/2014	Final Administrative Settlement (310)	11/21/2014	\$1,286,374
FORMER INTERNATIONAL LIGHT METAL CORP FACILITY	CAD030398622	COMPLIANCE EVALUATION INSPECTION	Post-closure	11/25/2014	11/25/2014	1/27/2015									
FORWARD LANDFILL	CAD990794133	COMPLIANCE EVALUATION INSPECTION	Post-closure	6/17/2014	8/11/2014	8/11/2014									
FORWARD LANDFILL	CAD990794133	FOCUSED COMPLIANCE INSPECTION	Post-closure	6/17/2014	6/17/2014	8/5/2014									
HGST INC	CAR000128793	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/27/2014	3/17/2014	7/10/2015	Class 2	264E	4/11/2014						
HONEYWELL INTERNATIONAL INC FORMER BARON-BLAKESLEE	CAD074644659	COMPLIANCE EVALUATION INSPECTION	Post-closure	5/6/2014	5/12/2014	5/16/2014									
INDUSTRIAL SERVICE OIL CO INC	CAD099452708	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	6/13/2014		6/13/2014									
JOHN SMITH ROAD LANDFILL	CAD990665432	COMPLIANCE EVALUATION INSPECTION	Post-closure	11/4/2014	11/20/2014	1/2/2015	Class 2, Minor	264G, XXS	12/2/2014						
KEARNEY-KPF	CAD981429715	COMPLIANCE EVALUATION INSPECTION	Post-closure	6/4/2014	6/4/2014	9/18/2014									
KEARNEY-KPF	CAD981429715	FOCUSED COMPLIANCE INSPECTION	Post-closure	6/4/2014	6/4/2014	6/17/2014									
LA DEPARTMENT WATER & POWER	CAD000633305	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/3/2014	6/3/2014	8/8/2014	Class 2	265B, 265C	7/1/2014						
LIGHTING RESOURCES LLC	CAR000156125	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	11/13/2014	11/14/2014	1/6/2015	Minor	262B, 263A, 264C, 264E, 273A, XXS	1/23/2015						
METECH RECYCLING INC	CAD077182293	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	5/29/2014	6/3/2014	7/30/2014	Class 2	262B	6/13/2014						
METECH RECYCLING INC	CAD077182293	FOCUSED COMPLIANCE INSPECTION	Universal Waste Electronics Recycler	5/29/2014	6/3/2014	7/30/2014	Class 2	262B	6/13/2014						
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION SANTA SUSANA FIELD LAB	CA1800090010	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/13/2014	6/18/2014	8/20/2014									

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION					
NAVAL BASE CORONADO MIXED WASTE STORAGE FACILITY	CAR000019430	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/24/2014	6/24/2014	8/14/2014									
NAVAL STATION SAN DIEGO	CA6170024289	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/29/2014	6/16/2014	7/17/2014	Class 2	264B, 264E, 270D, XXS	8/20/2014						
NAVY BRAC PMO-W (MI)	CA7170024775	FOCUSED COMPLIANCE INSPECTION	Post-closure	8/26/2014	9/3/2014	10/22/2014	Class 2	265F	11/26/2014						
NORAC PHARMA (S&B PHARMA DBA NORAC PHARMA)	CAD008352957	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/25/2014	12/11/2014	1/27/2015									
P KAY METAL INC	CAL000024110	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	10/16/2014	10/17/2014	1/14/2015									
PACIFIC RESOURCE RECOVERY SERVICES INC	CAD008252405	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/23/2014	6/24/2014	8/22/2014									
PHILLIPS 66 COMPANY - SAN FRANCISCO REFINERY	CAD009108705	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	4/7/2014	4/7/2014	4/14/2014									
QUEMETCO INC	CAD066233966	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/27/2014	7/16/2014	4/22/2015	Minor	265C	8/14/2014						
RAYTHEON SPACE AND AIRBORNE SYSTEMS	CAD000633230	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/10/2014	2/10/2014	3/21/2014									
RAYTHEON SYSTEMS CO	CAD041162124	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/26/2014	6/26/2014	8/27/2014									
RIVERBANK ARMY AMMUNITION PLANT	CA7210020759	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/1/2014	5/1/2014	6/4/2014									
SAFETY-KLEEN OF CALIFORNIA INC	CAD980887418	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	5/8/2014	5/19/2014	5/21/2014	Minor	264B, 264E	5/19/2014						
SAFETY-KLEEN OF CALIFORNIA INC - CARSON	CAD981696420	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	4/22/2014	5/15/2014	6/24/2014	Minor	XXS	5/15/2014						
SAFETY-KLEEN SYSTEMS INC	CAT000613935	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/26/2014	3/26/2014	6/3/2014									
SAFETY-KLEEN SYSTEMS INC EL MONTE ACCUMULATION CENTER	CAT000613893	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	4/2/2014	4/2/2014	6/13/2014	Minor	264B	6/9/2014						
SAFETY-KLEEN SYSTEMS INC EL MONTE ACCUMULATION CENTER	CAT000613893	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	12/17/2014	12/17/2014										

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION					
SAFETY-KLEEN SYSTEMS INC HIGHLAND SERVICE CENTER	CAD000613927	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/10/2014	11/10/2014	1/14/2015									
SAN DIEGO GAS & ELECTRIC COMPANY	CAD980636682	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	6/12/2014	6/12/2014	7/24/2014	Minor	264D	6/12/2014						
SAN DIEGO GAS & ELECTRIC MIRAMAR	CAD981168107	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	9/25/2014	9/25/2014	10/28/2014	Class 2	XXS	10/6/2014						
SHELL MARTINEZ REFINERY	CAD009164021	FOCUSED COMPLIANCE INSPECTION	Generator	5/20/2014	5/21/2014	7/14/2014									
TESORO CARSON REFINERY	CAD077227049	COMPLIANCE EVALUATION INSPECTION	Post-closure	10/21/2014	10/22/2014	3/12/2015									
TESORO REFINING & MARKETING COMPANY-LOS ANGELES REFINERY	CAD041520644	COMPLIANCE EVALUATION INSPECTION	Post-closure	4/15/2014	4/16/2014	6/17/2014	Minor	261A, 264D	5/7/2014						
TFX AVIATION INC	CAD008383127	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	4/16/2014	5/30/2014	7/29/2014									
TFX AVIATION INC	CAD008383127	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	4/16/2014	4/16/2014	4/23/2014									
THE BOEING CO-CANOGA PARK	CAD093365435	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/11/2014	6/18/2014	8/20/2014									
THE CHEMOURS COMPANY FC LLC	CAD009151671	COMPLIANCE EVALUATION INSPECTION	Post-closure	1/16/2014	1/16/2014	2/4/2014									
THE DOW CHEMICAL CO	CAD076528678	COMPLIANCE EVALUATION INSPECTION	Generator	6/17/2014	6/18/2014	8/29/2014									
THE DOW CHEMICAL CO	CAD076528678	FOCUSED COMPLIANCE INSPECTION	Generator	6/17/2014	6/18/2014	8/18/2014	Class 2	262A	6/18/2014						
THE DOW CHEMICAL COMPANY	CAD009547050	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/25/2014	2/25/2014	3/19/2014									
UNITED TECHNOLOGIES CORP PRATT AND WHITNEY ROCKETDYNE SAN JOSE	CAD001705235	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/13/2014	3/13/2014	4/30/2014									
USS-POSCO INDUSTRIES	CAD009150194	FOCUSED COMPLIANCE INSPECTION	Post-closure	7/2/2014	7/23/2014	8/21/2014									
VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA	CAD008302903	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	4/7/2014	4/15/2014	6/30/2014	Class 2, Minor	264B, 264E, 264I	5/28/2014						

**ENFORCEMENT AND EMERGENCY RESPONSE DIVISION  
INSPECTION/ENFORCEMENT DATA FOR PERMITTED FACILITIES  
CY 2014 – APRIL 1, 2016**

INSPECTION SECTION							VIOLATIONS SECTION			ENFORCEMENT SECTION					
Facility Name	Permit ID	Inspection Type	Inspection Description	Inspection Date	Follow-up Date	Final Date	Violation Class	Violation Code	Resolution Date	Enforcement Status	Enforcement Code	Enforcement Date	Enforcement Status	Enforcement Code	Enforcement Date
VINE HILL COMPLEX	CAD982521460	FOCUSED COMPLIANCE INSPECTION	Post-closure	8/12/2014	8/12/2014	10/9/2014									
ADVANCED ENVIRONMENTAL INC	CAT080025711	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	10/27/2015	12/22/2015	12/31/2015	Class 2, Minor	XXS	2/4/2016						
AEROJET ROCKETDYNE INC	CAD000030494	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	12/1/2015	12/2/2015	1/7/2016	Minor	264E, XXS	12/2/2015						
AFBCA/NORTON	CA4570024345	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	4/29/2015	4/30/2015	6/26/2015									
ALIANZA RECYCLING & RECOVERY LLC	CAR000197087	FOCUSED COMPLIANCE INSPECTION	Universal Waste Electronics Collector	9/29/2015	9/30/2015	9/30/2015	Class 2, Minor	273A	12/8/2015						
AMERICAN OIL COMPANY	CAD981427669	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	12/21/2015											
AMVAC CHEMICAL CORP	CAD056446388	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/30/2015	7/2/2015	10/13/2015									
ASBURY ENVIRONMENTAL SERVICES-FORTUNA	CAL930256136	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	2/26/2015	4/27/2015	5/4/2015	Class 2	XXS	5/27/2015						
ATLAS PRECIOUS METALS INC	CAL000098454	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	5/21/2015	5/22/2015	7/14/2015									
BAYSIDE OIL II INC	CAD088838222	FOCUSED COMPLIANCE INSPECTION	Standardized Permit	9/21/2015	9/25/2015	10/22/2015									
BAYSIDE OIL II INC	CAD088838222	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	3/25/2015	3/25/2015	3/27/2015									
BAYSIDE OIL II INC	CAD088838222	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/2/2015	7/1/2015	7/1/2015	Minor	262A, 264B, 264E	8/30/2015						
BENSON RIDGE FACILITY	CAD000633289	COMPLIANCE EVALUATION INSPECTION	Post-closure	10/13/2015	10/14/2015	11/16/2015									
BEST ENVIRONMENTAL LLC	CAD981426539	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	10/20/2015	11/23/2015	12/24/2015	Class 2, Minor	279E	12/12/2015						
BIG BLUE HILLS PESTICIDE CONT DISPOSAL	CAT080010606	FOCUSED COMPLIANCE INSPECTION	Post-closure	10/12/2015	10/12/2015	10/28/2015									
BIG BLUE HILLS PESTICIDE CONT DISPOSAL	CAT080010606	COMPLIANCE EVALUATION INSPECTION	Post-closure	9/22/2015	9/22/2015	11/25/2015									

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CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	12/29/2015	12/29/2015	2/16/2016									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	9/30/2015	9/30/2015	12/4/2015									
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/18/2015	3/30/2015	6/30/2015	Minor	XXS	3/18/2015						
CLEAN HARBORS BUTTONWILLOW LLC	CAD980675276	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/16/2015	1/20/2016	1/20/2016	Minor	264A, 264B, 265A	2/12/2016						
CLEAN HARBORS ENVIRONMENTAL SERVICES INC IRWINDALE	CAL000113451	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	6/9/2015		8/21/2015									
CLEAN HARBORS ENVIRONMENTAL SERVICES INC PORT OF REDWOOD CITY	CAD982439895	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	9/29/2015	10/6/2015	2/9/2016	Class 2	264B	3/2/2016						
CLEAN HARBORS SAN JOSE LLC	CAD059494310	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/1/2015	5/8/2015	7/8/2015	Minor	XXS	5/8/2015						
CLEAN HARBORS WESTMORLAND LLC	CAD000633164	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	4/7/2015	4/7/2015	5/21/2015									
CLEAN HARBORS WESTMORLAND LLC	CAD000633164	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/10/2015	6/10/2015	8/13/2015	Minor	264B, 264DD	7/8/2015						
CLEAN HARBORS WILMINGTON LLC	CAD044429835	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	9/29/2015	9/30/2015	11/18/2015									
D/K ENVIRONMENTAL	CAT080033681	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/3/2015	6/4/2015	7/31/2015									
DAVID H FELL AND COMPANY INC	CAL000110141	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	12/1/2015	12/2/2015	2/23/2016	Class 2, Minor	264G, 264I	12/2/2015						
DYNEGY MOSS LANDING, LLC	CAT080011653	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/15/2015	6/16/2015	9/3/2015									
ECS REFINING	CAD003963592	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	6/10/2015		4/8/2016									
ECS REFINING	CAD003963592	FOCUSED COMPLIANCE INSPECTION	Universal Waste Electronics Recycler	6/10/2015	6/10/2015	6/10/2015									
EPTC-HUNTINGTON BEACH	CAD000631085	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	4/24/2015	4/24/2015	6/12/2015									

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GALLADE CHEMICAL, INC	CAD029363876	COMPLIANCE EVALUATION INSPECTION	Post-closure	4/20/2015	4/20/2015	6/19/2015									
GENERAL ELECTRIC INTERNATIONAL INC	CAD030584502	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/5/2015	3/5/2015	4/10/2015									
GOLDEN EAGLE REFINERY	CAD000072751	COMPLIANCE EVALUATION INSPECTION	Post-closure	1/21/2015	1/21/2015	8/25/2015									
HERAEUS METAL PROCESSING LLC	CAD060398229	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	6/29/2015	7/15/2015	1/4/2016	Minor	264B, 264J	8/14/2015						
HONEYWELL INTERNATIONAL INC FORMER BARON-BLAKESLEE	CAD074644659	FOCUSED COMPLIANCE INSPECTION	Post-closure	10/26/2015	10/27/2015	1/6/2016	Minor	262D	1/6/2016						
KW PLASTICS OF CALIFORNIA	CAD982435026	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/10/2015	2/11/2015	8/20/2015									
LAWRENCE BERKELEY NATIONAL LABORATORY	CA4890008986	FACILITY SELF DISCLOSURE	Treatment, Storage and Disposal	2/27/2015	11/17/2015	11/17/2015									
MONTEZUMA HILLS FACILITY	CAD079089512	COMPLIANCE EVALUATION INSPECTION	Post-closure	12/17/2015	12/21/2015	2/12/2016									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION SANTA SUSANA FIELD LAB	CA1800090010	COMPLIANCE EVALUATION INSPECTION	Post-closure	6/24/2015	8/3/2015	8/20/2015									
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION SANTA SUSANA FIELD LAB	CA1800090010	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	1/21/2015	1/21/2015	4/2/2015									
NAVAL AIR STATION NORTH ISLAND	CA7170090016	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	3/4/2015	5/6/2015	5/6/2015	Class 2, Minor	265F	6/5/2015						
NAVAL AIR STATION NORTH ISLAND	CA7170090016	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/28/2015	5/29/2016	1/28/2016									
NAVAL BASE CORONADO MIXED WASTE STORAGE FACILITY	CAR000019430	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/18/2015	6/18/2015	8/20/2015									
NAVAL STATION SAN DIEGO	CA6170024289	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/1/2015	6/1/2015	8/10/2015									
ONSITE ELECTRONICS RECYCLING LLC	CAL000346357	FOCUSED COMPLIANCE INSPECTION	Universal Waste Electronics Recycler	4/2/2015	4/2/2015	4/2/2015	Minor	XXS	4/2/2015						
PACIFIC SCIENTIFIC ENERGETIC MATERIALS CO	CAD009220898	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	1/12/2015	1/12/2015	2/24/2015									

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PHIBRO-TECH INC	CAD008488025	FOLLOW-UP INSPECTION	Treatment, Storage and Disposal	1/28/2015	2/11/2015	4/2/2015	Minor	264B	3/10/2015						
PHILLIPS 66 CO LOS ANGELES REFINERY CARSON PLANT	CAD980881676	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	10/8/2015	10/8/2015	12/3/2015	Class 2, Minor	264G	10/27/2015						
PHILLIPS 66 CO LOS ANGELES REFINERY CARSON PLANT	CAD980881676	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/5/2015	5/6/2015	10/7/2015	Class 2, Minor	262A, 273A	5/28/2015						
RAYTHEON SPACE AND AIRBORNE SYSTEMS	CAD000633230	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/24/2015	7/17/2015	9/9/2015									
SAFETY-KLEEN	CAD066113465	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/23/2015	2/23/2015	5/18/2015	Minor	264B	3/2/2015						
SAFETY-KLEEN OF CALIFORNIA INC	CAD980887418	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal - Used Oil Recycler	6/25/2015	7/30/2015	8/26/2015	Class 2, Minor	262B, 262C, 262D, 264AA, 264B, 264D, 264I, 264J, XXS	10/4/2015						
SAFETY-KLEEN SYSTEMS INC	CAT000613976	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	8/20/2015	8/20/2015	10/21/2015									
SAFETY-KLEEN SYSTEMS INC	CAD093459485	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/17/2015	7/14/2015	8/20/2015									
SAFETY-KLEEN SYSTEMS INC	CAT000613935	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/26/2015	6/16/2015	7/28/2015									
SAFETY-KLEEN SYSTEMS INC	CA0000084517	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/14/2015	5/19/2015	7/14/2015	Class 2, Minor	262A, 264B	6/17/2015						
SAFETY-KLEEN SYSTEMS INC EL MONTE ACCUMULATION CENTER	CAT000613893	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/23/2015	11/23/2015	1/12/2016									
SCE-ALAMITOS	CAD009694795	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	5/27/2015	5/27/2015	7/1/2015									
SHELL MARTINEZ REFINERY	CAD009164021	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/23/2015	3/27/2015	10/8/2015	Class 2, Minor	262A	11/6/2015						
SOUTHERN CALIFORNIA EDISON CO SAN ONOFRE NUCLEAR GENERATING STATION	CAD000630921	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	1/29/2015	1/29/2015	3/27/2015									
SOUTHERN CALIFORNIA GAS CO	CAD981422017	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	9/16/2015	9/16/2015	11/16/2015									
SQUARE D COMPANY	CAD050746775	COMPLIANCE EVALUATION INSPECTION	Post-closure	11/19/2015	11/19/2015	1/19/2016									

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Facility Name	Inspection ID	Inspection Type	Inspection Category	Start Date	End Date	Next Due Date	Violation Class	Violation Code	Violation Date	Order No.	Case No.	Settlement	Administrative	Other	Other
TESORO CARSON REFINERY	CAD077227049	FOCUSED COMPLIANCE INSPECTION	Treatment, Storage and Disposal	10/21/2015	10/21/2015	12/17/2015									
THE BOEING COMPANY	CAD060897063	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	11/30/2015	12/2/2015	2/25/2016									
THE DOW CHEMICAL CO	CAD076528678	FOCUSED COMPLIANCE INSPECTION	Generator	4/27/2015	4/29/2015	9/30/2015	Minor	262A, 262D	10/7/2015						
TRAVIS AIR FORCE BASE	CA5570024575	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	6/4/2015	6/22/2015	8/7/2015	Class 2, Minor	262A, 270C	8/13/2015						
UNITED TECHNOLOGIES CORP PRATT AND WHITNEY ROCKETDYNE SAN JOSE	CAD001705235	FOCUSED COMPLIANCE INSPECTION	Post-closure	3/3/2015	4/20/2015	5/1/2015									
VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND	CAT080014079	COMPLIANCE EVALUATION INSPECTION	Transporter	12/21/2015	1/26/2016	2/5/2016									
VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND	CAT080014079	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	12/21/2015	1/26/2016	2/5/2016	Class 2	264I	1/26/2016						
VINE HILL COMPLEX	CAD982521460	COMPLIANCE EVALUATION INSPECTION	Post-closure	11/30/2015	11/30/2015	4/8/2016									
WEST COUNTY LANDFILL INC	CAD041844002	COMPLIANCE EVALUATION INSPECTION	Post-closure	6/24/2015	4/11/2016	4/7/2016									
AERC COM INC	CAD982411993	FOCUSED COMPLIANCE INSPECTION	Universal Waste Electronics Recycler	1/27/2016	2/18/2016	3/30/2016	Class 2	273C	2/5/2016						
CHEMICAL WASTE MANAGEMENT INC KETTLEMAN	CAT000646117	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/9/2016	2/16/2016	4/1/2016	Minor	262B	2/11/2016						
RAYTHEON VISION SYSTEMS	CAD028260297	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	2/11/2016											
NAVAL AIR WEAPONS STATION CHINA LAKE	CA2170023152	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/2/2016	3/4/2016		Minor	273A	3/24/2016						
UNITED TECHNOLOGIES CORP PRATT AND WHITNEY ROCKETDYNE SAN JOSE	CAD001705235	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/4/2016	3/4/2016										
PHILLIPS 66 COMPANY - SAN FRANCISCO REFINERY	CAD009108705	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/15/2016	3/17/2016										
BKK SANITARY LANDFILL	CAD067786749	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/15/2016	3/17/2016										

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PACIFIC RESOURCE RECOVERY SERVICES INC	CAD008252405	COMPLIANCE EVALUATION INSPECTION	Treatment, Storage and Disposal	3/22/2016	3/23/2016		Minor	264B, 264E	3/23/2016						
ECOLOGY CONTROL INDUSTRIES	CAD009466392	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	1/20/2016	1/26/2016										
RAMOS ENVIRONMENTAL SERVICES	CAD044003556	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	1/27/2016	3/31/2016	4/1/2016	Class 2	XXS							
GLENCORE RECYCLING INC	CAD069124717	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	3/23/2016	3/23/2016										
SAFETY-KLEEN OF CALIFORNIA INC - FRESNO	CAD982446882	COMPLIANCE EVALUATION INSPECTION	Standardized Permit	3/24/2016											
PHILLIPS 66 CO LOS ANGELES REFINERY - WILMINGTON PLANT	CAD008237679	COMPLIANCE EVALUATION INSPECTION	Post-closure	3/22/2016	3/23/2016										